

# 800 MHz Transition Administrator, LLC Quarterly Progress Report for the Quarter Ended March 31, 2012

**JUNE 18, 2012** 





## **Brett Haan, Principal**

Deloitte Consulting LLP 1001 G Street, NW Washington, DC 20001 T: 202.370.2574 bhaan@deloitte.com

## Kamesh Mullapudi, Director

Deloitte Consulting LLP 1001 G Street, NW Washington, DC 20001 T: 202.758.1766 kmullapudi@deloitte.com

## Robert B. Kelly, Partner

Squire Sanders (US) LLP 1200 19<sup>th</sup> Street, N.W. Washington, DC 20036 T: 202.626.6216 F: 202.626.6780

robert.kelly@squiresanders.com

# Douglas L. Povich, Partner

Squire Sanders (US) LLP 8000 Towers Crescent Dr., 14<sup>th</sup> Floor Tysons Corner, VA 22182 T: 703.720.7888 F: 703.720.7801 douglas.povich@squiresanders.com

## Alan J. (Joe) Boyer, President

Baseline Wireless Services, LLC 2770 Arapahoe Road, Suite 132-133 Lafayette, CO 80026

T: 303.444.1480 F: 888.361.0603

JBoyer@BaselineTelecom.com



# TABLE OF CONTENTS

| I.   |       |                               | 1-WIDE SNAPSHOT AND RECENT DEVELOPMENTS   |    |  |  |  |  |  |  |
|------|-------|-------------------------------|---|----|--|--|--|--|--|--|
| _,   | A.    |                               | ram Wide Snapshot   |    |  |  |  |  |  |  |
|      |       | 1.                            | Frequency Reconfiguration Agreement Negotiations  |    |  |  |  |  |  |  |
|      |       | 2.                            | Reconfiguration Implementation  |    |  |  |  |  |  |  |
|      | B.    | Recei                         | nt Developments   |    |  |  |  |  |  |  |
|      |       | 1.                            | Requests for Waiver of Rebanding Completion Deadline  |    |  |  |  |  |  |  |
|      |       | 2.                            | Vacated Interleaved Band Channels and NPSPAC Clearing   |    |  |  |  |  |  |  |
|      |       | 3.                            | U.SMexico Border Region   |    |  |  |  |  |  |  |
| II.  | QUA   | RTER                          | LY UPDATE   | 16 |  |  |  |  |  |  |
|      | A.    | Upda                          | te by Stage and Wave  | 16 |  |  |  |  |  |  |
|      |       | 1.                            | Stage 1 (Channels 1-120)  |    |  |  |  |  |  |  |
|      |       | 2.                            | Stage 2 (NPSPAC and Expansion Band)   |    |  |  |  |  |  |  |
|      |       | 3.                            | Canadian Border Regions   | 22 |  |  |  |  |  |  |
|      |       | 4.                            | Puerto Rico   | 27 |  |  |  |  |  |  |
|      |       | 5.                            | ESMR Band Licensees   | 29 |  |  |  |  |  |  |
|      |       | 6.                            | U.S. Virgin Islands   | 29 |  |  |  |  |  |  |
|      |       | 7.                            | Change Notices and Amendments   | 30 |  |  |  |  |  |  |
|      | B.    | Progr                         | am Financial Information  | 30 |  |  |  |  |  |  |
|      |       | 1.                            | Reconfiguration Expenditures  | 30 |  |  |  |  |  |  |
|      |       | 2.                            | Letter of Credit  | 32 |  |  |  |  |  |  |
|      |       | 3.                            | External Audit  | 32 |  |  |  |  |  |  |
|      |       | 4.                            | Transition Administrator  | 33 |  |  |  |  |  |  |
|      |       | 5.                            | Closing Process and Reconfiguration Completion Certifications   | 33 |  |  |  |  |  |  |
|      | C.    | Specialized Support Functions |   |    |  |  |  |  |  |  |
|      |       | 1.                            | Stakeholder Inquiries   | 36 |  |  |  |  |  |  |
|      |       | 2.                            | TA-Produced Materials, TA's Website, and Outreach Activities  | 37 |  |  |  |  |  |  |
|      |       | 3.                            | Frequency Reconfiguration Agreement Review  | 37 |  |  |  |  |  |  |
| III. | APP   | ENDIC                         | CES   | 38 |  |  |  |  |  |  |
| APP  | ENDIX | <b>1A</b>                     | Status of Reconfiguration for Non-Border Licensees in 120: Milestones Completed by Number of Frequency Reconfigurents, Per Wave, Per Region, as of March 31, 2012 |    |  |  |  |  |  |  |



| APPENDIX 1B | Status of Reconfiguration for Canadian Border Region Licensees in Stage 1: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2012  |
|-------------|--|
| APPENDIX 2  | Status of Reconfiguration for Licensees in Channels 1-120, the Expansion Band, NPSPAC Channels, the Southeast ESMR Band, and the ESMR Band: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2012 and Maps of Channels 1-120 Clearing, Expansion Band Reconfiguration Status, NPSPAC Channels Cleared, and Southeast ESMR Band Reconfiguration Status |
| APPENDIX 3A | Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2012  |
| APPENDIX 3B | Status of Reconfiguration for Canadian Border Region Licensees in Stage 2: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2012  |
| APPENDIX 3C | Status of Reconfiguration for Licensees in the ESMR Band:<br>Milestones Completed by Number of Frequency Reconfiguration<br>Agreements, Per Wave, Per Region, as of March 31, 2012   |
| APPENDIX 4  | Entities Filing Expansion Band Elections, as of March 31, 2012   |
| APPENDIX 5  | Call Sign-Related Reconfiguration Information, as of March 31, 2012  |
| APPENDIX 6  | Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1, Per Wave, Per Region, as of March 31, 2012   |
| APPENDIX 7  | Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2, Per Wave, Per Region, as of March 31, 2012   |
| APPENDIX 8  | Summary of FRAs and PFAs that have Closed, as of March 31, 2012  |
| APPENDIX 9  | Summary of FRAs and PFAs that have not Closed, as of March 31, 2012  |
| APPENDIX 10 | 800 MHz Transition Administrator, LLC Fees and Expenses through March 31, 2012   |



#### **OVERVIEW**

The 800 MHz Transition Administrator, LLC ("TA") provides its Quarterly Progress Report to the Federal Communications Commission ("FCC") regarding the progress of the reconfiguration of the 800 MHz band for the quarter ended March 31, 2012. Pursuant to the FCC's *Reconfiguration Orders*, the TA, as the manager of the reconfiguration effort, is required to report on a quarterly basis the progress of band reconfiguration.

The band reconfiguration program in non-border areas has consisted of two broad stages of activity: the clearing of 806-809 MHz/851-854 MHz (Channels 1-120)<sup>3</sup> in Stage 1 and the relocation of Public Safety's NPSPAC channel users to this vacated spectrum in Stage 2. There are two phases of reconfiguration for each of these stages – the planning and negotiation phase that results in a Frequency Reconfiguration Agreement ("FRA") between the licensee and Sprint Nextel and the implementation phase that consists of the physical retuning of the radio system. The Canadian border reconfiguration is also occurring in two stages: Stage 1 is non-Public Safety and Stage 2 is Public Safety. The exact frequencies being reconfigured vary in each FCC-defined Canadian Border Region. Reconfiguration in the U.S.-Mexico border region is affected by ongoing international discussions between the United States and Mexico, and the Mexico border region band plan is under development.

Chart 1 shows the percentage of FRAs that have been approved by the TA, the percentage for which implementation is complete, and the percentage for which closing is complete for each stage of the reconfiguration program. Nearly all licensees in the program, except for those in the Mexico border region, have completed FRA negotiations, with 99 percent of the FRAs anticipated for such licensees submitted to the TA as of March 31, 2012. Physical retuning was complete for 85 percent of all FRAs, except for those in the Mexico border region, as of March 31, 2012. The main goal of the reconfiguration process – separating Public Safety and commercial cellular operations – has been achieved for a substantial number of licensees. However, there is a gap between licensees completing physical retuning and completing their closing activities, especially for non-border Stage 2 licensees. Closing is complete for 65 percent of all FRAs, except for those in the Mexico border region, as of March 31, 2012.

<sup>&</sup>lt;sup>1</sup> Improving Public Safety Communications in the 800 MHz Band, Report and Order, Fifth Report and Order, Fourth Memorandum Opinion and Order, and Order, 19 FCC Rcd 14969 (2004), amended by Erratum, WT Docket No. 02-55 (rel. Sept. 10, 2004), Second Erratum, 19 FCC Rcd 19651 (2004), and Third Erratum, 19 FCC Rcd 21818 (2004) ("Report and Order"); Supplemental Order and Order on Reconsideration, 19 FCC Rcd 25120 (2004), amended by Erratum, WT Docket No. 02-55 (rel. Jan. 19, 2005) ("Supplemental Order"); Second Report and Order, 23 FCC Rcd 7605 (2008), amended by Erratum, WT Docket No. 02-55 (rel. May 28, 2008); Third Report and Order and Third Further Notice of Proposed Rulemaking, 25 FCC Rcd 4443 (2010) ("Third Report and Order"); Fourth Report and Order, 26 FCC Rcd 1937 (2011) (collectively "Reconfiguration Orders").

<sup>&</sup>lt;sup>2</sup> See 47 C.F.R. § 90.676(b)(3).

<sup>&</sup>lt;sup>3</sup> The references herein to Channels 1-120 should be understood to reflect the pre-rebanding channelization of the 806-809 MHz/851-854 MHz band segment. Post-rebanding, this band segment is the NPSPAC band channelized into Channels 1-230.

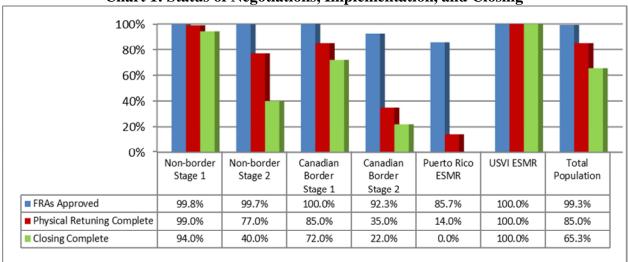


Chart 1: Status of Negotiations, Implementation, and Closing

Details about the status of each stage of the reconfiguration program are presented below.

## **Reconfiguration of Non-Border Stage 1 Licensees**

In non-border Stage 1 (Channels 1-120 and Southeast ESMR channels), 99 percent of the FRAs have been negotiated and submitted to the TA. Physical retuning is complete for 99 percent of the FRAs.

# **Reconfiguration of Non-Border Stage 2 Licensees**

With 99 percent of the FRAs for non-border Stage 2 (NPSPAC and Expansion Band) licensees submitted to the TA, the main activities for these licensees are occurring in the implementation phase. Non-border Stage 2 licensees retuned, reflashed, or replaced approximately 38,000 radios (first touches) in the first quarter, raising the total number to approximately 1,384,000 radios as of March 31, 2012. Physical retuning was complete for 77 percent of non-border Stage 2 FRAs as of March 31, 2012.

Non-border licensees with executed FRAs that did not complete the physical reconfiguration of their systems by January 17, 2012 were required to request additional time from the FCC's Public Safety and Homeland Security Bureau ("PSHSB") by filing a supplemental request for waiver of the rebanding completion deadline.<sup>4</sup> During the first quarter, the TA received 148 supplemental requests for waiver from non-border licensees that were filed with the PSHSB.

\_

<sup>&</sup>lt;sup>4</sup> See Improving Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of the June 26, 2008 Rebanding Deadline, Order, 26 FCC Rcd 14162 (2011) ("October 2011 Waiver Order").



#### **Reconfiguration of Canadian Border Region Licensees**

FRA negotiations for Canadian border Stage 1 (non-Public Safety) licensees are complete, with 100 percent of the anticipated FRAs submitted to the TA. Physical retuning was complete for 85 percent of Canadian border Stage 1 FRAs as of March 31, 2012.

Canadian border Stage 2 (NPSPAC and non-NPSPAC Public Safety) licensees continued to move forward with planning, negotiation, and implementation activities. As of March 31, 2012, 92 percent of the FRAs anticipated for Canadian border Stage 2 licensees were submitted to the TA. Most of the remaining licensees without an FRA have negotiated a Planning Funding Agreement ("PFA") and are engaged in planning activities or FRA negotiations. With regard to implementation, Canadian border Stage 2 licensees retuned, reflashed, or replaced approximately 10,000 radios (first touches) in the first quarter, raising the total number to approximately 52,000 radios as of March 31, 2012. Physical retuning was complete for 35 percent of Canadian border Stage 2 FRAs as of March 31, 2012.

During the first quarter of 2012, the TA conducted two Implementation Planning Sessions ("IPS or "sessions") in NPSPAC Region 33: Ohio. They were the first IPS held for Canadian border licensees. At the sessions, the TA worked with licensees, vendors, and Sprint Nextel to develop a consolidated implementation schedule for the region that identifies key milestones and dependencies associated with reconfiguration implementation activities. Implementation in the Canadian Border Regions has an added layer of complexity compared to the non-border areas because there are Public Safety licensees that have extensive numbers of reconfiguring frequencies which block the replacement channels of other Public Safety licensees, as well as channels that may, in turn, be blocked by other reconfiguring Public Safety licensees. This is a function of the Canadian Border Region band plan and requires the licensees to closely coordinate their infrastructure reconfigurations.<sup>5</sup> At the IPS, the TA provided detailed frequency and distance data for Ohio licensees about these blocking situations and discussed implementation sequencing and solutions to address them.

In its Quarterly Progress Report for the Quarter Ended December 31, 2011, the TA stated that it expected to see an increase in the number of Canadian border licensees conducting subscriber unit and infrastructure retuning activities. There have been more Canadian border licensees beginning and completing their subscriber unit reconfiguration activities during the first quarter of 2012. There was a 67 percent increase in the number of radios retuned, reflashed, or replaced by Canadian border Stage 2 licensees during the first quarter of 2012 as compared to the fourth quarter of 2011.

Canadian border licensees with executed FRAs that did not complete physical reconfiguration by June 1, 2012 were required to request additional time from the PSHSB by

\_

<sup>&</sup>lt;sup>5</sup> The blocking licensees are clearing Channels 1-120, but may also have NPSPAC channels they are reconfiguring in the same timeframe as well. In the pre-reconfiguration Canadian border band plan, Channels 1-120 included specific pool allocations for Public Safety which were heavily used. In non-border areas, Channels 1-120 were General Category and the number of Public Safety licensees were, in general, much fewer and represented smaller systems.



filing a supplemental request for waiver of the rebanding completion deadline. Licensees with FRAs that cannot complete rebanding because a "downstream" licensee is blocking their replacement channels must complete physical reconfiguration by December 3, 2012. During the first quarter, the TA received 14 requests for waiver from Canadian border licensees that were filed with the PSHSB.

On April 13, 2012, the PSHSB released a Public Notice in which it extended the filing freeze on new non-rebanding-related 800 MHz applications along the U.S.-Canada border. The freeze was scheduled to end on April 14, 2012, but was extended until October 15, 2012.

# Reconfiguration of Licensees in the U.S.-Mexico Border Region

On June 8, 2012, the FCC announced that the United States and Mexico signed a new Protocol for sharing spectrum in the 800 MHz band along the U.S.-Mexico border, which paves the way for completion of reconfiguration by licensees operating along the U.S.-Mexico border. The next step in the process is for the FCC to issue a Notice of Proposed Rulemaking seeking comments on the proposed band plan for the U.S.-Mexico border region. Although the band plan for the U.S.-Mexico border region is still under development, licensees along the U.S.-Mexico border can take actions to prepare and plan for reconfiguration. encouraged Wave 4 licensees in the U.S.-Mexico border region to engage in planning and negotiation activities to the extent that they are not frequency-dependent and would not result in unnecessary duplication of costs.<sup>8</sup> Licensees should consider conducting the following nonfrequency-dependent activities: submitting a Point of Contact Form to the TA, identifying vendors and consultants to assist with reconfiguration, conducting subscriber unit inventory, conducting infrastructure inventory, engaging in non-frequency-specific engineering and implementation planning, and defining their interoperability environment. If a licensee requires funding to conduct planning activities, it should submit a Request for Planning Funding ("RFPF") to the TA and negotiate a PFA with Sprint Nextel. Licensees may submit an RFPF prior to receiving replacement frequencies. The TA encourages larger licensees in particular to get an early start on their planning activities.

#### **Reconfiguration of Puerto Rico Licensees**

The 18-month transition period for reconfiguration of licensees in Puerto Rico began on September 20, 2010 and ended on March 19, 2012. As of March 31, 2012, 86 percent of the FRAs anticipated for Puerto Rico licensees that must be reconfigured from 816.5-821/861.5-866

<sup>&</sup>lt;sup>6</sup> See Improving Public Safety Communications in the 800 MHz Band; Requests for Waiver of the April 14, 2011 Rebanding Deadline in Regions Along the U.S.-Canada Border, Order, 26 FCC Rcd 16382 (2011) ("December 2011 Waiver Order").

<sup>&</sup>lt;sup>7</sup> See "Public Safety and Homeland Security Bureau Extends 800 MHz Application Freeze for Wave 4 Border Area NPSPAC and Non-NPSPAC Licensees along the U.S.-Canada Border," Public Notice, DA 12-593 (rel. Apr. 13,

<sup>&</sup>lt;sup>8</sup> See "Public Safety and Homeland Security Bureau Extends 800 MHz Rebanding Negotiation Period for Wave 4 Border Area NPSPAC and Non-NPSPAC Licensees Along the U.S.-Mexico Border," Public Notice, 27 FCC Rcd 3067 (2012) ("Mexican Border Public Notice").



MHz were submitted to and approved by the TA. Physical retuning was complete for 14 percent of these FRAs as of March 31, 2012.

All of the NPSPAC licensees in Puerto Rico have negotiated and submitted FRAs to the TA. Physical retuning was complete for 67 percent of Puerto Rico NPSPAC FRAs as of March 31, 2012.

Puerto Rico licensees that did not complete physical reconfiguration by March 19, 2012 were required to file a request for waiver of that deadline with the PSHSB. Such licensees were required to detail their progress to date and propose milestone dates for completing each major reconfiguration step (*e.g.*, subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications) that has not been completed. During the first quarter, the TA received eight requests for waiver from Puerto Rico licensees that were filed with the PSHSB.

## **Closing Process**

Licensees and Sprint Nextel must complete closing process activities in a timely manner. Failure to do so can result in significant program delays, misplaced or lost actual cost support documentation, and other issues that could substantially impact amounts owed by or due to Sprint Nextel. If licensees are unable to appropriately document costs (as specified in the TA's published guidance) the result may be either delayed payments to licensees or refunds due from licensees to Sprint Nextel.

Closing process activities include modification of FCC licenses, equipment reconciliation, Actual Cost Reconciliation ("ACR"), and the preparation, execution, and delivery of the closing documents, including an FRA Completion Certification. ACR, which includes the true-up of cost support documentation with the estimated costs in the FRA and reconciliation of payments made or to be made by Sprint Nextel, is the last significant milestone in the reconfiguration process before execution of the closing documents.<sup>9</sup>

The TA continues to observe delays in the closing process. For those FRAs that have closed, the average time to close the FRA after completion of physical reconfiguration activities is 11.9 months. For those licensees that have completed physical reconfiguration activities but have not closed the FRA as of March 31, 2012, an average of 21.5 months has elapsed since the completion of physical reconfiguration activities. The TA notes that of the 343 FRAs in the closing process as of March 31, 2012, 217 FRAs (63.3 percent) are in the ACR process. Of those, 86 FRAs (40.0 percent) have been in the ACR process for more than 12 months.

<sup>9</sup> Licensees are required to maintain cost support documentation for a minimum of 18 months after the closing of the FRA.

<sup>&</sup>lt;sup>10</sup> The completion of all physical reconfiguration activities includes the completion of physical retuning and, where applicable, completion of the "second touch." The completion of physical retuning means the individual licensee has retuned its infrastructure to operate on its replacement frequencies and has cleared its old frequencies. Completion of the "second touch" means that the licensee, if provided for in the FRA, has completed a second (or subsequent) touch of its subscriber units to remove the pre-rebanding channels.



The TA encourages licensees and Sprint Nextel to expeditiously complete ACR and other closing activities. Licensees should document costs as they are incurred and not wait until after the completion of physical retuning to begin the required documentation of costs. Licensees and Sprint Nextel should complete ACR and other closing activities in accordance with the timeframes established in the Actual Cost Reconciliation Fact Sheet. The TA monitors the closing process and will continue to track a licensee's reconfiguration until it has completed the closing process and submitted an FRA Completion Certification.

<sup>&</sup>lt;sup>11</sup> The Fact Sheet is available at <a href="http://www.800TA.org/content/resources/ACR\_Fact\_Sheet.pdf">http://www.800TA.org/content/resources/ACR\_Fact\_Sheet.pdf</a>.



#### I. PROGRAM-WIDE SNAPSHOT AND RECENT DEVELOPMENTS

This section provides a program-wide snapshot that summarizes the status of the 800 MHz band reconfiguration program. It describes two measures of program progress: Frequency Reconfiguration Agreement negotiations and reconfiguration implementation. It also discusses recent developments in the program, identifies program-wide issues, and, where applicable, describes specific actions that the FCC and the TA have taken to address issues identified to date.

## A. Program Wide Snapshot

# 1. Frequency Reconfiguration Agreement Negotiations

The TA generally measures the progress of Frequency Reconfiguration Agreement negotiations in two ways: (1) the number of *FRAs* that have been negotiated and agreed to between licensees and Sprint Nextel and submitted to the TA; and (2) the number of *call signs* included in those FRAs.

An FRA specifies the reconfiguration activities and related costs for each licensee as well as the frequencies to be cleared. The bar chart below depicts the number of non-border FRAs that have been negotiated and submitted to the TA for Stage 1 (Channels 1-120 and Southeast ESMR channels) licensees and Stage 2 (NPSPAC and Expansion Band) licensees.

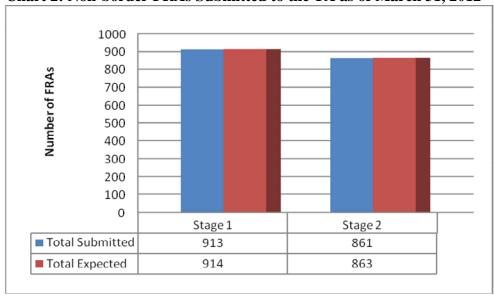


Chart 2: Non-border FRAs Submitted to the TA as of March 31, 2012<sup>12</sup>

- Stage 1: 99 percent of non-border FRAs have been submitted to the TA
- Stage 2: 99 percent of non-border FRAs have been submitted to the TA

<sup>&</sup>lt;sup>12</sup> Sprint Nextel is the data source for the number of expected FRAs. The estimate of total FRAs expected does not include FRAs for licensees affected by the international border areas for Canada and Mexico.



Chart 3 shows the number of Canadian Border Region FRAs that have been negotiated and submitted to the TA for Stage 1 (non-Public Safety) licensees and Stage 2 (NPSPAC and non-NPSPAC Public Safety) licensees.

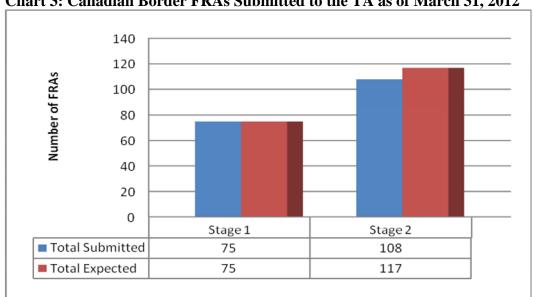


Chart 3: Canadian Border FRAs Submitted to the TA as of March 31, 2012<sup>13</sup>

- Stage 1: 100 percent of Canadian border FRAs have been submitted to the TA
- Stage 2: 92 percent of Canadian border FRAs have been submitted to the TA

Chart 4 shows the number of call signs with frequencies in the Channels 1-120 and NPSPAC bands included in FRAs submitted to the TA.

<sup>&</sup>lt;sup>13</sup> Sprint Nextel is the data source for the number of expected FRAs. Subscriber Equipment Deployment ("SED") agreements are counted as submitted FRAs in this chart.

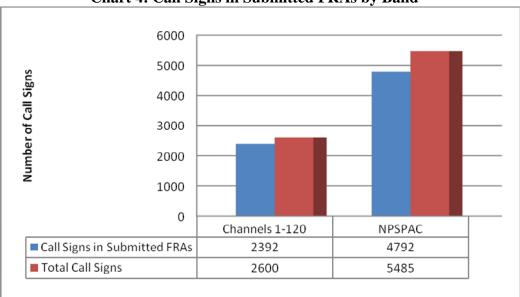


Chart 4: Call Signs in Submitted FRAs by Band<sup>14</sup>

Chart 4 includes non-border call signs and call signs within the Canadian and Mexican border regions. The number of outstanding Channels 1-120 call signs not yet in FRAs reflects the material number of call signs to be reconfigured that are located in, or affected by, the Canadian and Mexican border areas. For NPSPAC call signs, the difference is again the border factor (both Canadian and Mexican), as well as an indication that a number of the outstanding non-border FRAs are for large systems with multiple call signs.

#### 2. Reconfiguration Implementation

The TA generally measures the status of reconfiguration implementation, or physical retuning, in two ways: (1) the number of *FRAs* for which physical retuning is complete; and (2) the number of *call signs* that Sprint Nextel reports as being cleared by licensees.<sup>15</sup>

Chart 5 depicts the number of non-border FRAs for Stages 1 and 2 licensees for which Sprint Nextel has reported that physical retuning is complete.

<sup>14</sup> Data is based on the FCC's Universal Licensing System ("ULS") database. This chart does not include Expansion Band call signs.

<sup>&</sup>lt;sup>15</sup> As used in the context of implementation, the completion of physical retuning means the individual licensee has retuned its infrastructure to operate on its replacement frequencies and has cleared its old frequencies. The licensee may need to complete a second (or subsequent) touch of its subscriber units to remove the pre-rebanding channels. Cleared means that the licensee has retuned its base stations to its new channel assignments and commenced system operations on the new channels. Maps 2 and 3 and Appendix 2 have information on clearing by call sign.



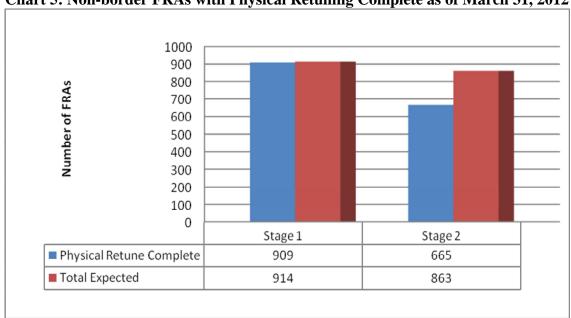


Chart 5: Non-border FRAs with Physical Retuning Complete as of March 31, 2012

With physical retuning complete for 99 percent of non-border Stage 1 FRAs, Channels 1-120 clearing is nearly complete. Furthermore, 88 percent of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees as of March 31, 2012. The difference between the percentages of *call signs* and *FRAs* is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas.

NPSPAC system reconfigurations often involve complex system designs and interoperability requirements among numerous licensees in a region and generally require more time and coordination than was needed for Stage 1 systems. As of March 31, 2012, the licensees in 77 percent of non-border Stage 2 FRAs had completed their physical retunes and transitioned to their new channels. Furthermore, 52 percent of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees as of March 31, 2012. The difference between the percentages of *call signs* and *FRAs* is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas. The retuning of base stations to a licensee's new channel assignments and commencement of system operations on the new channels is a significant milestone because it means that the main goal of the reconfiguration process – separating Public Safety and commercial cellular operations – has been achieved.

Chart 6 shows the number of Canadian Border Region FRAs for Stages 1 and 2 licensees for which Sprint Nextel has reported that physical retuning is complete.



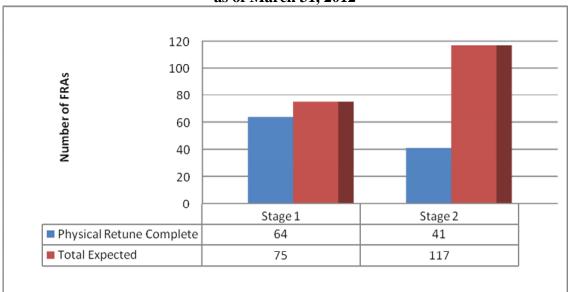


Chart 6: Canadian Border FRAs with Physical Retuning Complete as of March 31, 2012

Physical retuning was complete for 85 percent of Canadian border Stage 1 FRAs as of March 31, 2012.

As with non-border NPSPAC licensees, reconfiguration of Canadian border Stage 2 licensees often involves complex system designs and interoperability requirements among numerous licensees in a region and generally requires more time and coordination than is needed for Stage 1 reconfiguration. Furthermore, certain Stage 1 licensees need to complete their physical retuning in order to clear replacement channels for NPSPAC licensees. As of March 31, 2012, the licensees in 35 percent of Canadian border Stage 2 FRAs had completed their physical retunes and transitioned to their new channels.

## **B.** Recent Developments

## 1. Requests for Waiver of Rebanding Completion Deadline

## a. Non-Border Licensees

Non-border licensees with executed FRAs that did not complete the physical reconfiguration of their systems by January 17, 2012 were required to request additional time from the PSHSB by filing a supplemental request for waiver of the rebanding completion deadline. Licensees were required to detail their progress to date and propose milestone dates for completing each major reconfiguration step (*e.g.*, subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications) that has not been completed. Affected licensees filed supplemental requests for waiver with the PSHSB and were directed to provide copies of the filings to the TA at <a href="www.waivers@800TA.org"><u>Waivers@800TA.org</u></a> and Sprint Nextel at

<sup>&</sup>lt;sup>16</sup> See October 2011 Waiver Order.



<u>800MHZ@sprint.com</u>. During the first quarter, the TA received 148 supplemental requests for waiver from non-border licensees that were filed with the PSHSB.<sup>17</sup>

#### b. Canadian Border Region Licensees

Canadian Border Region licensees with executed FRAs that did not complete physical reconfiguration by June 1, 2012 were required to request additional time from the PSHSB by filing a supplemental request for waiver of the rebanding completion deadline. Licensees with FRAs that cannot complete rebanding because a "downstream" licensee is blocking their replacement channels must complete physical reconfiguration by December 3, 2012. During the first quarter, the TA received 14 requests for waiver from Canadian Border Region licensees that were filed with the PSHSB.

Canadian Border Region licensees without executed FRAs were required to take further action by the PSHSB's *December 2011 Waiver Order*. Licensees that submitted a cost estimate, but had not executed an FRA, were required to either execute an FRA by February 21, 2012 or submit to the TA a report regarding the status of FRA negotiations, including a schedule for completing negotiations and a brief summary of the issues in dispute. Within 30 days of executing an FRA, such licensees must file a supplemental request for waiver. Licensees without a cost estimate were required to either submit a cost estimate by February 3, 2012 or provide the PSHSB with a report explaining why they cannot provide a cost estimate, together with a schedule detailing when they anticipate submitting a cost estimate.

# 2. Vacated Interleaved Band Channels and NPSPAC Clearing

The FCC tasked the TA with monitoring the NPSPAC clearing process in its October 30, 2008 Order. Sprint Nextel cleared channels in the 809-809.5/854-854.5 MHz band in non-border NPSPAC regions, and this spectrum was made available to Public Safety licensees, beginning on January 28, 2009. Based on additional clearing of channels in the old NPSPAC band in certain NPSPAC regions, channels in the 809.5-815/854.5-860 MHz band in certain NPSPAC regions were relinquished by Sprint Nextel and made available to Public Safety licensees starting on December 2, 2009 and additional channels were made available on December 16, 2010. Additional locations were made available on June 1, 2011.

<sup>19</sup> See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, Order, 23 FCC Rcd 15966 ¶ 18 (2008) ("October 2008 Interleaved Order").

<sup>&</sup>lt;sup>17</sup> The TA has created a webpage that provides information on the requests for waiver received by the TA. The link to this page can be found on the TA's website at <a href="http://www.800TA.org/content/resources/tools.asp">http://www.800TA.org/content/resources/tools.asp</a>.

<sup>&</sup>lt;sup>18</sup> See December 2011 Waiver Order.

<sup>&</sup>lt;sup>20</sup> See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Channels Relinquished by Sprint Nextel Corporation in the 809-809.5/854-854.5 MHz Band," *Public Notice*, 23 FCC Rcd 18343 (2008).

<sup>&</sup>lt;sup>21</sup> See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Certain Channels Relinquished by Sprint Nextel Corporation in the 809.5-815/854.5-860 MHz Band," *Public Notice*, 24



The FCC's *October 2008 Interleaved Order* also required Sprint Nextel to relinquish all of its non-border spectrum in the Interleaved Band (809-815/854-860 MHz) by March 31, 2010. Sprint Nextel filed a request for waiver, and the PSHSB, in a March 31, 2010 Order, extended the deadline for Sprint Nextel to vacate the Interleaved Band until March 31, 2011 in the 21 regions for which Sprint Nextel sought relief. The PSHSB also required Sprint Nextel to relinquish "Stage 2" channels (809.5-810.5/854.5-855.5 MHz) in the 21 regions "on an accelerated basis, by lowering the threshold for Stage 2 clearing from 25 percent to 10 percent." In February 2011, Sprint Nextel filed a further request for waiver, and the PSHSB, in a March 31, 2011 Order, extended the deadline for Sprint Nextel to vacate the Interleaved Band until March 31, 2012 in the nine regions for which Sprint Nextel sought further relief. The deadline for Sprint Nextel to vacate the Interleaved Band in those nine regions has passed, and Sprint Nextel has not filed a further request for waiver. Sprint Nextel was required to relinquish all of its non-border spectrum in the Interleaved Band as of March 31, 2012. The spectrum in the Interleaved Band as of March 31, 2012. The relinquish all of its non-border spectrum in the Interleaved Band as of March 31, 2012.

As NPSPAC licensees modify their licenses to clear channels in the old NPSPAC band and reach certain clearing benchmarks in certain regions, Sprint Nextel will vacate additional Expansion Band, and Guard Band spectrum in those regions. The TA is monitoring the clearing of channels in the old NPSPAC band. During the first quarter, 19 NPSPAC regions showed increased clearing, with four advancing to a higher stage. Map 1 contains information about the status of clearing of channels in the old NPSPAC band in each region.

FCC Rcd 13236 (2009); *see also* "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Certain Channels Relinquished by Sprint Nextel Corporation in the 809.5-815/854.4-860 MHz Band," *Public Notice*, 25 FCC Rcd 16038 (2010).

<sup>&</sup>lt;sup>22</sup> See "Public Safety and Homeland Security Bureau Announces the Opening of Filing Window for Additional Locations Relinquished by Sprint Nextel Corporation in the 809.5-815/854.4-860 MHz Band Segment," *Public Notice*, 26 FCC Rcd 6639 (2011).

<sup>&</sup>lt;sup>23</sup> See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, Order, 25 FCC Rcd 3270 (2010) ("March 31, 2010 Interleaved Order").

<sup>&</sup>lt;sup>24</sup> *Id.* at 3274 ¶ 14.

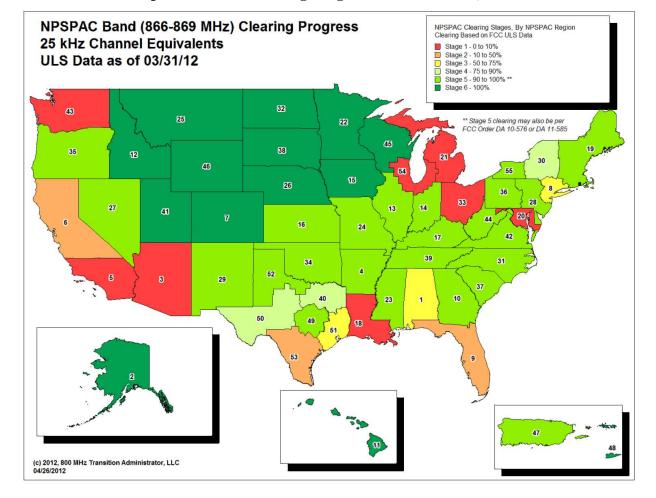
<sup>&</sup>lt;sup>25</sup> On February 11, 2011, Sprint Nextel filed a request for waiver seeking an extension of the March 31, 2011 deadline in nine NPSPAC regions and proposing to relinquish additional Interleaved Band channels in those regions in accordance with the thresholds for staged interleaved spectrum clearing set forth in the FCC's Orders. *See* Letter from Lawrence R. Krevor, Sprint Nextel Corporation, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Feb. 11, 2011).

<sup>&</sup>lt;sup>26</sup> See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, Order, 26 FCC Rcd 5004 (2011) ("March 31, 2011 Interleaved Order").

<sup>&</sup>lt;sup>27</sup> Sprint Nextel may remain on Interleaved Band channels, but must vacate any channel on 60 days notice that a Public Safety licensee is prepared to commence operating on the channel. *See October 2008 Interleaved Order*, 23 FCC Rcd at 15974 ¶ 19.

<sup>&</sup>lt;sup>28</sup> The four NPSPAC regions achieving a higher stage through additional clearing are Region 6: California – North (from Stage 1 to 2); Region 26: Nebraska (from Stage 5 to 6); Region 40: Texas – Dallas (from Stage 3 to 4); and Region 51: Texas – Houston (from Stage 1 to 3). In addition, 15 other regions increased clearing without moving to





Map 1: NPSPAC Clearing Progress as of March 31, 2012<sup>29</sup>

Additional information is available in Appendix 2.

#### 3. U.S.-Mexico Border Region

The band plan for the U.S.-Mexico border region is still under development. Rebanding of Wave 4 licensees in the U.S.-Mexico border region is affected by international discussions with Mexico. Accordingly, the PSHSB issued a Public Notice on March 30, 2012, modifying the schedule for Wave 4 non-NPSPAC (Stage 1) and NPSPAC (Stage 2) licensees in the U.S.-Mexico border region.<sup>30</sup> The PSHSB extended the negotiation period until July 2, 2012 and

a higher stage. Notable among these were Region 4: Arkansas with a 96 percent increase; Region 23: Mississippi with a 30 percent increase; and Region 9: Florida with a 19 percent increase.

<sup>&</sup>lt;sup>29</sup> The percentages for the stages noted in Map 1 were modified by the FCC's *March 31, 2010 Interleaved Order* and the data in the map reflects the new percentages and stages. Pursuant to that Order and the FCC's *March 31, 2011 Interleaved Order*, certain NPSPAC regions were classified as Stage 5 without regard to the percentage of actual clearing of NPSPAC channels. Appendix 2 contains a map that shows stages based on actual clearing of NPSPAC channels.

<sup>&</sup>lt;sup>30</sup> See Mexican Border Public Notice.



postponed the start of the mediation period until July 3, 2012 for such licensees. The PSHSB also extended the filing freeze on new applications in the U.S.-Mexico border region until August 14, 2012. Extending the negotiation period for these licensees is expected to alleviate administrative burdens on licensees, avoid unnecessary rebanding expenditures, and provide additional time for resolution of border issues and issuance of frequency designations by the TA. The extension of negotiations and the application freeze does not apply to Wave 4 licensees along the U.S.-Mexico border that have received proposed replacement frequencies from the TA.

During the extended negotiation period, the FCC has encouraged Wave 4 licensees in the U.S.-Mexico border region to engage in planning and negotiation activities to the extent that they are not frequency-dependent and would not result in unnecessary duplication of costs. Licensees should consider conducting the following non-frequency-dependent activities: submitting a Point of Contact Form to the TA, identifying vendors and consultants to assist with reconfiguration, conducting subscriber unit inventory, conducting infrastructure inventory, engaging in non-frequency-specific engineering and implementation planning, and defining their interoperability environment. If planning funding is required, licensees should submit a Request for Planning Funding ("RFPF") to the TA and negotiate a PFA with Sprint Nextel. Licensees may submit an RFPF prior to receiving replacement frequencies. As of March 31, 2012, 15 PFAs, with a total contract value, including amendments, of \$6.5 million, were approved by the TA for licensees in or adjacent to the Mexico border region. In addition, as of March 31, 2012, the TA had approved SED agreements and FRAs with a total contract value, including amendments, of \$11 million for licensees in or adjacent to the Mexico border region.

<sup>&</sup>lt;sup>31</sup> See id.

 $<sup>^{\</sup>rm 32}$  The agreements do not include frequency-dependent activities.



## II. QUARTERLY UPDATE

This section highlights the key areas within each stage and provides financial and support information about the program.

## A. Update by Stage and Wave

The status of implementation for Stage 1 systems has a direct effect on the pace of reconfiguration for Stage 2 systems. Stage 1 licensees must be relocated off their frequencies in the lower 1-120 channel portion of the 800 MHz band before Stage 2 NPSPAC licensees can move to their new frequencies in that portion of the 800 MHz band. This interdependency of reconfiguration progress between Stages 1 and 2 is consistent across all four waves.

## 1. Stage 1 (Channels 1-120)

## a. **Planning and Negotiations**

Most Stage 1 licensees included planning costs (if any) in their FRAs, but some negotiated Planning Funding Agreements with Sprint Nextel. As of March 31, 2012, 54 PFAs, with a total contract value, including amendments, of \$7.7 million, were approved by the TA for non-border Stage 1 licensees.

The negotiation of FRAs for non-border Stage 1 licensees is virtually completed. As of March 31, 2012, 913 FRAs (99 percent) have been submitted to the TA out of the 914 FRAs anticipated for non-border Stage 1 licensees. The TA has approved 913 FRAs with a contract value, including amendments, totaling \$82.5 million. Appendix 1A provides additional information about the status of FRA negotiations for non-border Channels 1-120 licensees.

In Stage 1, there were no mediation dockets (or "cases") pending as of March 31, 2012.

## b. **Reconfiguration Implementation**

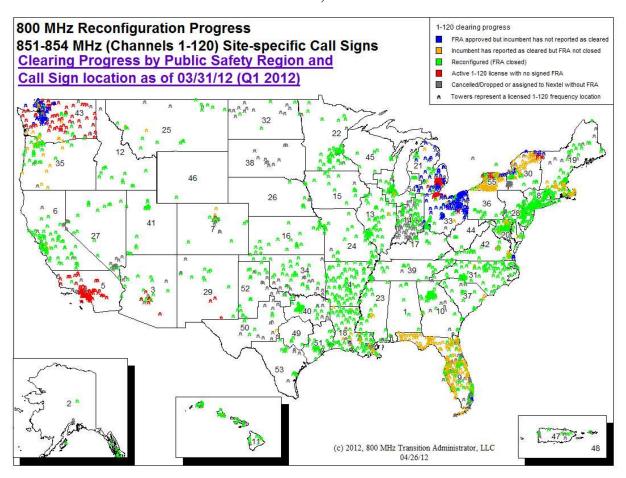
As of March 31, 2012, Sprint Nextel reported that physical retuning is complete for 909 non-border Stage 1 FRAs out of the 914 FRAs anticipated for Stage 1, which is 99 percent of non-border Channels 1-120 FRAs. Certain Public Safety licensees in Stage 1 have elected to retune their Stage 1 facilities along with their Stage 2 facilities.

As of March 31, 2012, 88 percent of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees. The difference between the percentages of call signs and FRAs is due to the FRA statistics not including agreements in border areas, while the call sign statistics do include call signs in border areas, with the majority of outstanding call signs being in border-affected areas as shown in Map 2. As of March 31, 2012, there were 44 NPSPAC regions in which 100 percent of the Channels 1-120 call signs were cleared.



Map 2 shows the progress of clearing Channels 1-120 to allow relocation of the NPSPAC band, with material progress in all areas of the country outside the areas affected by the Mexico border region.

Map 2: Channels 1-120 Locations and Reconfiguration Status, by NPSPAC Region as of March 31,  $2012^{33}$ 



# 2. <u>Stage 2 (NPSPAC and Expansion Band)</u>

## a. Planning and Negotiations

In Stage 2, nearly half of the licensees sought planning funding and negotiated PFAs. As of March 31, 2012, 432 PFAs, with a total contract value, including amendments, of \$77.2 million, were approved by the TA for non-border Stage 2 licensees.

21

<sup>&</sup>lt;sup>33</sup> The licensee clearing information is provided by Sprint Nextel. Some regions adjacent to international borders will not reach 100 percent until revised border area band plans are available. Locations noted on the map are based upon ULS data regarding Channels 1-120 licensing as of November 2004.



As shown in Table 1, as of March 31, 2012, 861 FRAs (99 percent) have been submitted to the TA out of the 863 FRAs anticipated for non-border Stage 2 licensees. The TA has approved 861 FRAs with a contract value, including amendments, totaling \$784.2 million. One of the remaining licensees without an FRA is in the process of negotiating an FRA with Sprint Nextel, and the other licensee has reached verbal agreement with Sprint Nextel, but has not yet executed an FRA.

Table 1: Status of Reconfiguration for Stage 2 (NPSPAC and Expansion Band) Licensees as of March 31, 2012 (milestones achieved by number of FRAs)<sup>34</sup>

|        | Stage 2 Anticipated FRAs* | FRA Negotiations and Approval |                     |   | Reconfiguration Implementation                              |  |   |  |   |  |
|--------|---------------------------|-------------------------------|---------------------|---|---|--|---|--|---|--|
| Wave   |                           | FRAs Submitted to TA          | FRAs Approved by TA | % of Anticipated FRAs<br>Approved by TA | # of FRAs with<br>Physical Retunes<br>Reported as Completed | % of Anticipated FRAs<br>with Physical Retune<br>Reported as Completed | Completion<br>Certifications<br>Submitted to TA | Completion<br>Certifications<br>Assessed by TA | % of Anticipated FRAs with Completion Certifications Assessed by TA |  |
| Wave 1 | 354                       | 353                           | 353                 | 99%                                     | 257   | 73%  | 159   | 158  | 44%   |  |
| Wave 2 | 226                       | 226                           | 226                 | 100%                                    | 189   | 84%  | 102   | 100  | 44%   |  |
| Wave 3 | 237                       | 236                           | 236                 | 99%                                     | 181   | 76%  | 68  | 67   | 28%   |  |
| Wave 4 | 46                        | 46                            | 46                  | 100%                                    | 38  | 83%  | 20  | 19   | 41%   |  |
| Total  | 863                       | 861                           | 861                 | 99%                                     | 665   | 77%  | 349   | 344  | 40%   |  |

<sup>\*</sup> This table does not include any estimate of FRAs that will include call signs in or affected by the FCC-defined border areas.

Table 2 provides Stage 2 status information in terms of the number of call signs that have achieved particular milestones.

\_

<sup>&</sup>lt;sup>34</sup> Sprint Nextel is the data source for the estimated number of anticipated FRAs in column 2 and the number of FRAs with physical retunes reported as completed in column 6. The figures have not been verified by the TA. Any changes to the number of anticipated FRAs from previous Quarterly Progress Reports are the result of how Sprint Nextel structures deals with licensees (*i.e.*, deals cancelled or consolidated). Given that some FRAs noted in the table are for licensees with mobile-only systems, there will be a difference between the number of FRAs and the number of FRAs reporting frequencies cleared.



Table 2: Status of Reconfiguration for Licensees in Stage 2 (NPSPAC and Expansion Band) as of March 31, 2012 (milestones achieved by number of call signs)

|        |                     |                           | tiations and Ap          |                          | Reconfiguration Implementation       |                                   |  |   |   |
|--------|---------------------|---------------------------|--------------------------|--------------------------|--------------------------------------|-----------------------------------|--|---|---|
| Wave   | Stage 2 Call Signs* | # in FRAs Submitted to TA | # in FRAs Approved by TA | % in FRAs Approved by TA | # Reported as Cleared by<br>Licensee | % Reported as Cleared by Licensee | Completion Certifications<br>Submitted to TA | Completion Certifications<br>Assessed by TA | % with Completion<br>Certifications Assessed<br>by TA |
| Wave 1 | 2242                | 2211                      | 2211                     | 99%                      | 1485                                 | 66%                               | 611  | 516   | 23%   |
| Wave 2 | 945                 | 935                       | 935                      | 99%                      | 855                                  | 90%                               | 186  | 181   | 19%   |
| Wave 3 | 1290                | 1230                      | 1230                     | 95%                      | 577                                  | 45%                               | 112  | 108   | 8%  |
| Wave 4 | 1970                | 1262                      | 1262                     | 64%                      | 431                                  | 22%                               | 126  | 123   | 6%  |
| Total  | 6447                | 5638                      | 5638                     | 87%                      | 3348                                 | 52%                               | 1035   | 928   | 14%   |

<sup>\*</sup> Includes call signs in the FCC-defined international border areas.

## (i) **Wave 1**

Wave 1, Stage 2 is the largest of the NPSPAC channel reconfiguration waves. As shown in Table 1 above, as of March 31, 2012, approximately 99 percent of the FRAs expected for Wave 1, Stage 2 have been approved by the TA.

The Wave 1, Stage 2 mediation period began on November 1, 2006. As of March 31, 2012, of the 337 mediation dockets opened for Wave 1, Stage 2 licensees, 336 mediation dockets had been resolved. The parties in the one remaining mediation docket had reached verbal agreement, but had not yet executed an FRA.

#### (ii) Wave 2

As shown in Table 1 above, as of March 31, 2012, 100 percent of the FRAs expected for Wave 2, Stage 2 have been approved by the TA. As of March 31, 2012, all of the 235 mediation dockets opened for Wave 2, Stage 2 licensees had been resolved.

#### (iii) Wave 3

Besides NPSPAC licensees, Wave 3, Stage 2 includes certain licensees with Southeast ESMR Band frequencies that were deferred from Wave 3, Stage 1 at the licensee's request.<sup>35</sup> As shown in Table 1 above, as of March 31, 2012, approximately 99 percent of the FRAs expected for Wave 3, Stage 2 have been approved by the TA.

<sup>&</sup>lt;sup>35</sup> Wave 3, Stage 1 licensees whose Wave 3 ESMR Negotiation Deferral Requests were granted in June 2006 had their negotiations and reconfiguration implementation deferred to Wave 3, Stage 2.



The Wave 3, Stage 2 mediation period began on May 1, 2007. As of March 31, 2012, of the 272 mediation dockets opened for Wave 3, Stage 2 licensees, 271 mediation dockets had been resolved. The licensee in the one remaining mediation had submitted a cost estimate to, and was negotiating an FRA with, Sprint Nextel.

## (iv) Wave 4

As shown in Table 1 above, as of March 31, 2012, 100 percent of the non-border area FRAs expected for Wave 4, Stage 2 have been approved by the TA. The expected FRAs for Wave 4, Stage 2 licensees with systems located in, or affected by, the international border areas with Canada and Mexico are not included in the FRA statistics for Wave 4. As of March 31, 2012, all of the 66 mediation dockets opened for non-border area Wave 4, Stage 2 licensees had been resolved.

## b. **Reconfiguration Implementation**

Non-border Stage 2 licensees continue to make progress with their implementation activities.

# (i) <u>Implementation Planning Sessions</u>

One of the TA's methods for facilitating implementation activities has been to conduct regional Implementation Planning Sessions. These sessions bring together Public Safety licensees, their equipment vendors, technical consultants, and Sprint Nextel to develop consolidated implementation schedules. The FCC requires licensees that have not completed reconfiguration to participate in IPS in their region, if offered.<sup>36</sup>

During the sessions, the TA works with licensees to develop implementation schedules for the regions that identify key milestones and dependencies associated with reconfiguration implementation activities. The sessions help licensees adjust implementation schedules to deal with complicated interconnections and interdependencies of shared networks – particularly regarding setting dates for retuning mutual aid channels used by neighboring municipalities. IPS have also been successful in enabling parties to reach an understanding on the timing of clearing and surrendering frequencies for those licensees that are ready to transition to the new channels.

During the first quarter, the TA conducted two IPS in NPSPAC Region 33: Ohio. The TA has held 47 IPS in 32 NPSPAC regions, which have been attended by 655 licensees, operating approximately 1.6 million radios.<sup>37</sup> Licensees that have participated in IPS should

<sup>&</sup>lt;sup>36</sup> See Improving Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of the June 26, 2008 Rebanding Deadline, Order, 24 FCC Rcd 7761, 7765 ¶ 9 (2009); see also "FCC Announces Supplemental Procedures and Provides Guidance for Completion of 800 MHz Rebanding," Public Notice, 22 FCC Rcd 17227, 17230 (2007) (stating that NPSPAC licensees "are expected to participate" in IPS).

<sup>&</sup>lt;sup>37</sup> The TA conducted 19 IPS in Wave 1 NPSPAC regions attended by 202 licensees, 12 IPS in Wave 2 NPSPAC regions attended by 185 licensees, 14 IPS in Wave 3 NPSPAC regions attended by 224 licensees, and two IPS in Wave 4 NPSPAC regions attended by 25 licensees.



continue to move forward with and complete their implementation activities in accordance with the regional schedule developed at the session.

The TA will continue to hold IPS for NPSPAC regions in all waves, and follow-up sessions when needed. The TA is gathering and analyzing information to assess future IPS for Wave 4. In some regions, the TA will hold a session to develop an initial regional schedule, with the understanding that follow-up IPS may be necessary. In a region where accelerating a session is not viable, or where the TA has determined that a session may not be necessary, the TA will communicate with licensees to document the interoperability environment, dependencies, and any other relevant issues and develop a regional schedule.

## (ii) Reconfiguration of Subscriber Equipment

A key component of reconfiguration implementation is the retuning, reflashing, and/or replacement of subscriber equipment. Non-border Stage 2 licensees retuned, reflashed, or replaced approximately 38,000 radios (first touches) in the first quarter of 2012, raising the total number to approximately 1,384,000 radios (first touches) as of March 31, 2012.<sup>38</sup>

## (iii) <u>Infrastructure Retuning and System Cutover</u>

Another significant milestone in the implementation process is the retuning of base stations to the licensee's new channel assignments and commencement of system operations on the new channels. During the first quarter of 2012, there were an additional 26 non-border Stage 2 FRAs for which licensees reported their physical retunes as complete. Of the 863 FRAs expected for non-border Stage 2, there were 665 FRAs as of March 31, 2012 for which licensees had completed their physical retunes and transitioned to their new channels.<sup>39</sup> This does not consider licensees with post-cutover subscriber unit second touches or other technical work. As of March 31, 2012, physical retuning was complete for 77 percent of non-border Stage 2 FRAs (an increase from 74 percent as of December 31, 2011).

As of March 31, 2012, 52 percent of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees, which includes call signs in the border areas. The difference between the numbers by percentages of call signs and FRAs is again due to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include border area call signs.

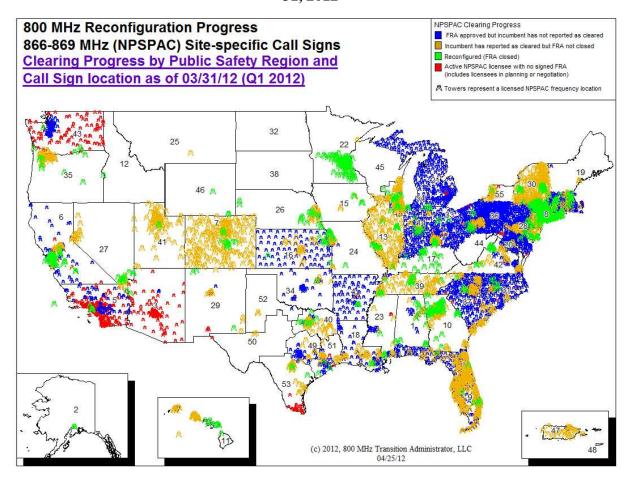
<sup>&</sup>lt;sup>38</sup> As of December 31, 2011, non-border Stage 2 licensees had retuned, reflashed, or replaced approximately 1,346,000 radios (first touches). The TA has adjusted the count of non-border Stage 2 FRAs included in its previous reporting regarding subscriber equipment reconfiguration in several respects. First, the TA removed 17 FRAs for Stage 1 licensees whose radios were inadvertently included in the counts in prior Quarterly Progress Reports. Second, the TA is now including 24 FRAs for Stage 2 licensees with radios to reconfigure but no infrastructure reconfiguration activities, which were not included in the numbers in prior Quarterly Progress Reports. The radio totals reported herein were adjusted accordingly.

<sup>&</sup>lt;sup>39</sup> The FRA totals for non-border Stage 2 include 27 FRAs for agencies that are users on another licensee's radio system. These agencies have no channels to clear and therefore will not achieve the milestone used by Sprint Nextel and the TA to measure the completion of physical retuning for purposes of these metrics.



The following map graphically depicts NPSPAC reconfiguration progress, as of March 31, 2012, by licensed NPSPAC locations. Progress on Expansion Band clearing is detailed in Appendix 2.

Map 3: NPSPAC Locations and Reconfiguration Status, by NPSPAC Region as of March 31, 2012<sup>40</sup>



## 3. Canadian Border Regions

The 30-month transition period for reconfiguration of licensees in the U.S.-Canada border regions began on October 14, 2008. The TA's Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions ("Implementation").

<sup>&</sup>lt;sup>40</sup> This map shows frequency clearing as reported by the licensee to Sprint Nextel. Licensees generally report clearing before they file license modifications to delete cleared frequencies. Map 1 reflects clearing based on ULS licensing data, which is the basis for determining the release of additional Interleaved Band, Expansion Band, and Guard Band spectrum by Sprint Nextel.

<sup>&</sup>lt;sup>41</sup> See "Public Safety and Homeland Security Bureau Announces that the 30-Month Transition Period for 800 MHz Band Reconfiguration in Regions Along the U.S.-Canada Border will Commence on October 14, 2008," *Public Notice*, 23 FCC Rcd 14877 (2008) ("Canadian Border Public Notice").



Plan") established two stages for the reconfiguration of Canadian border licensees. <sup>42</sup> Stage 1 includes non-Public Safety licensees, such as Business, Industrial and Land Transportation ("B/ILT") and Specialized Mobile Radio ("SMR") licensees. Stage 2 is comprised of both NPSPAC and non-NPSPAC Public Safety licensees. The Canadian border reconfiguration also includes clearing of channels in the 854-860 MHz range for Public Safety use and reconfiguration of frequencies in the 861-865 MHz range to separate ESMR systems into the higher portion of the band. The exact frequencies being reconfigured vary in each FCC-defined Canadian Border Region. The TA continued its efforts to support Canadian border region reconfiguration during the first quarter by using the mediation process to assist licensees and Sprint Nextel in negotiating FRAs, by addressing frequency issues raised by licensees, and by conducting two IPS in NPSPAC Region 33: Ohio.

Canadian Border Region licensees were required to complete reconfiguration by April 14, 2011. Licensee requests for waiver of this deadline were discussed in Section I.B.1.b. of this report.

# a. <u>Frequency Proposals</u>

The TA's frequency planning activities in the Canadian border-affected area in the first quarter of 2012 continued to focus on addressing issues raised by licensees, such as combiner spacing or unique equipment limitations such as with vehicular repeater systems, and providing replacement frequencies for STAs granted after the initial frequency planning was completed. Additional information about Frequency Proposal Reports ("FPRs") is provided in Appendix 5.

# b. **Planning**

As of March 31, 2012, 67 PFAs, with a total contract value, including amendments, of \$15.4 million, were approved by the TA for licensees in or adjacent to the Canadian Border Regions. After reaching agreement on a PFA, licensees and their vendors conduct planning activities, such as system inventory, frequency analysis, and development of a reconfiguration plan, and prepare a cost estimate for their reconfiguration. Licensees are required to complete planning and submit a cost estimate to Sprint Nextel within 90 to 110 days, depending on the number of subscriber units in their system, of the *later* of TA approval of the PFA or receipt of an FPR. If a licensee needs additional time to complete planning, it should request an extension from the PSHSB.

## c. Negotiations

After a licensee submits a cost estimate to Sprint Nextel, the licensee and Sprint Nextel have 30 days for FRA negotiations. If they are unable to negotiate an FRA within the 30-day

<sup>&</sup>lt;sup>42</sup> See 800 MHz Transition Administrator, LLC, "Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions," WT Docket No. 02-55 (filed Oct. 1, 2008), available at <a href="http://www.800TA.org/content/resources/Implementation Plan CBR 10.01.08.pdf">http://www.800TA.org/content/resources/Implementation Plan CBR 10.01.08.pdf</a>, approved by Canadian Border Public Notice.



period, the parties actively participate in mediation for 20 days. Table 3 provides information about the status of FRA negotiations and approval for Canadian border licensees.

Table 3: Status of Reconfiguration for Canadian Border Licensees as of March 31, 2012 (milestones achieved by number of FRAs)<sup>43</sup>

|         | (infestores welleved by number of fittis) |                               |                     |   |   |  |   |  |   |  |
|---------|---|-------------------------------|---------------------|---|---|--|---|--|---|--|
|         | Anticipated FRAs                          | FRA Negotiations and Approval |                     |   | Reconfiguration Implementation                              |  |   |  |   |  |
| Stage   |   | FRAs Submitted to TA          | FRAs Approved by TA | % of Anticipated FRAs<br>Approved by TA | # of FRAs with<br>Physical Retunes<br>Reported as Completed | % of Anticipated FRAs<br>with Physical Retune<br>Reported as Completed | Completion<br>Certifications<br>Submitted to TA | Completion<br>Certifications<br>Assessed by TA | % of Anticipated FRAs with Completion Certifications Assessed by TA |  |
| Stage 1 | 75  | 75                            | 75                  | 100%                                    | 64  | 85%  | 54  | 53   | 71%   |  |
| Stage 2 | 117                                       | 108                           | 108                 | 92%                                     | 41  | 35%  | 26  | 26   | 22%   |  |
| Total   | 192                                       | 183                           | 183                 | 95%                                     | 105   | 55%  | 80  | 79   | 41%   |  |

Appendices 1B and 3B provide additional information about the status of FRA negotiations for Canadian border licensees.

#### (i) **Stage 1**

Most Canadian border Stage 1 licensees included planning costs (if any) in their FRAs. Seven Stage 1 licensees negotiated PFAs.

The negotiation and mediation period for Canadian border region Stage 1 licensees without a PFA began on January 12, 2009. As of March 31, 2012, all of the 129 mediation dockets opened for Stage 1 licensees had been resolved.

As of March 31, 2012, all of the 75 FRAs anticipated for Canadian border region Stage 1 licensees were submitted to the TA.<sup>44</sup> The TA has approved 75 Canadian Border Stage 1 FRAs with a contract value, including amendments, totaling \$12.0 million.

#### (ii) Stage 2

Approximately half of the Canadian border Stage 2 licensees submitted an RFPF and negotiated a PFA. Some of these licensees are currently engaged in activities to plan for their reconfigurations and prepare reconfiguration cost estimates, and many licensees have already submitted cost estimates and entered into or completed FRA negotiations with Sprint Nextel.

<sup>&</sup>lt;sup>43</sup> SED agreements are counted as submitted FRAs in this chart. Sprint Nextel is the data source for the estimated number of anticipated FRAs in column 2 and the number of FRAs with physical retunes reported as completed in column 6. The figures have not been verified by the TA. Any changes to the number of anticipated FRAs from previous Quarterly Progress Reports are the result of how Sprint Nextel structures deals with licensees (*i.e.*, deals cancelled or consolidated).

<sup>&</sup>lt;sup>44</sup> SED agreements are counted as submitted FRAs in this number.



For Canadian border region Stage 2 licensees that do not require a PFA, the negotiation and mediation period began on April 15, 2009. After submitting a cost estimate, a licensee and Sprint Nextel had 30 days to negotiate an FRA under the monitoring of a TA mediator. If, at the end of the 30-day period, there was no agreement on an FRA, the licensee and Sprint Nextel actively participated in mediation for 20 days.

As of March 31, 2012, of the 156 mediation dockets opened for Stage 2 licensees, 146 mediation dockets had been resolved. The licensees in eight mediations had negotiated PFAs: one was in planning; three had submitted cost estimates to Sprint Nextel; and four had reached agreement with Sprint Nextel regarding, but had not yet executed, FRAs.

As of March 31, 2012, 108 FRAs (92 percent) were submitted to the TA out of the 117 FRAs anticipated for Canadian border region Stage 2 licensees. The TA has approved 108 FRAs with a contract value, including amendments, totaling \$96.7 million.

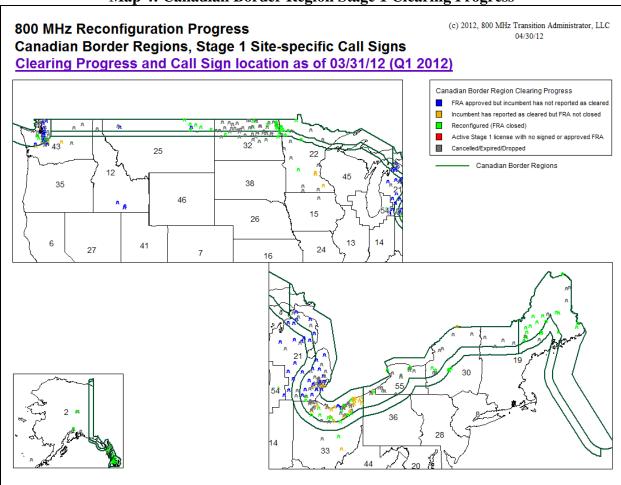
## d. **Reconfiguration Implementation**

Canadian border licensees continue to make progress with their implementation activities.

## (i) <u>Stage 1</u>

As of March 31, 2012, there were 64 Canadian border Stage 1 FRAs for which licensees had completed their physical retunes and transitioned to their new channels. As of March 31, 2012, physical retuning was complete for 85 percent of Canadian border Stage 1 FRAs. The map below shows the progress of Canadian border Stage 1 licensees.



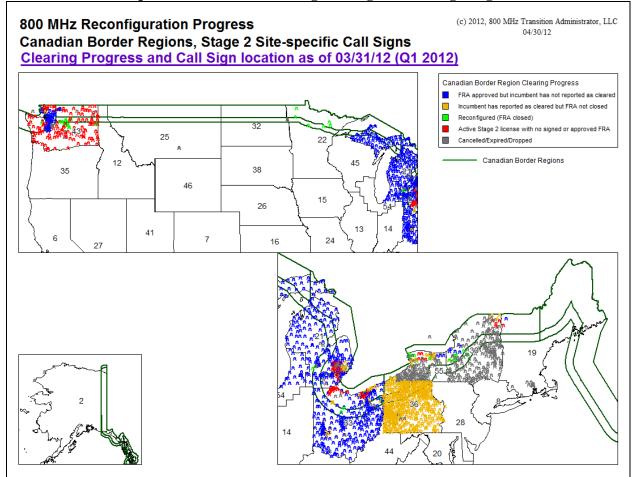


Map 4: Canadian Border Region Stage 1 Clearing Progress

## (ii) Stage 2

Reconfiguration of Stage 2 Public Safety licensees, often with complex system designs and interoperability requirements among numerous licensees in a region, requires more time and coordination than is needed for Stage 1 reconfiguration. Furthermore, certain Stage 1 licensees need to complete their physical retuning in order to clear replacement channels for Stage 2 licensees. Canadian border Stage 2 licensees retuned, reflashed, or replaced approximately 10,000 radios (first touches) in the first quarter, raising the total number to approximately 52,000 radios (first touches) as of March 31, 2012. During the first quarter, there were three additional Canadian border Stage 2 FRAs for which the licensee reported its physical retune as complete. As of March 31, 2012, there were 41 Canadian border Stage 2 FRAs for which licensees had completed their physical retunes and transitioned to their new channels. As of March 31, 2012, physical retuning was complete for 35 percent of Canadian border Stage 2 FRAs. The map below shows the progress of Canadian border Stage 2 licensees.





Map 5: Canadian Border Region Stage 2 Clearing Progress

## 4. Puerto Rico

The 18-month transition period for reconfiguration of licensees in Puerto Rico began on September 20, 2010 and ended on March 19, 2012. The PSHSB's *Third Report and Order* established three stages for reconfiguration in Puerto Rico. Stage 1 is the relocation of non-Public Safety licensees in Channels 1-120. In Stage 2, NPSPAC licensees relocate 15 MHz lower to the new NPSPAC band; high-site incumbent licensees relocate from the ESMR Band to the Interleaved Band; and Economic Area ("EA") and site-based ESMR licensees that are part of an EA Election relocate from the Interleaved, Expansion, and Guard Bands into the ESMR Band. There are two EA licensees that have made elections to move frequencies into the ESMR band. Stage 3 may include the relocation of the licenses of Preferred Communication Systems, Inc. and Preferred Acquisitions, Inc. ("Preferred") and, if necessary, *pro rata* apportionment of ESMR spectrum in accordance with the PSHSB's directions in the *Third Report and Order*. Pursuant to

\_

<sup>&</sup>lt;sup>45</sup> See "Public Safety and Homeland Security Bureau Announces that the 18-Month Transition Period for 800 MHz Band Reconfiguration in Puerto Rico (Region 47) will Commence on September 20, 2010," *Public Notice*, 25 FCC Rcd 13110, 13113 (2010).



the FCC's direction, Preferred's reconfiguration is deferred pending the resolution of a pending show cause proceeding and Preferred's request for waiver of its 800 MHz construction obligations. 46

The TA's Implementation Timetable for the Reconfiguration of the 800 MHz Band in Puerto Rico ("Implementation Timetable") set forth the timeframe and sequence for the reconfiguration of Puerto Rico licensees.<sup>47</sup> It established the timelines for affected licensees to file Guard Band Elections, submit cost estimates, negotiate FRAs, and complete implementation.

## a. **Negotiations**

All of the NPSPAC licensees in Puerto Rico have negotiated and submitted FRAs to the TA. The 90-day mandatory negotiation period for the remaining high-site non-Public Safety incumbent licensees in Puerto Rico that must be reconfigured from the 816.5-821/861.5-866 MHz portion of the band began on September 20, 2010. If a licensee and Sprint Nextel did not negotiate and submit to the TA an FRA by the end of the negotiation period on December 20, 2010, they entered mediation.

The mediation period for Puerto Rico licensees began on December 21, 2010. As of March 31, 2012, of the eight mediation dockets opened for Puerto Rico licensees, seven mediation dockets had been resolved. The licensee in the one remaining mediation had submitted a cost estimate to Sprint Nextel.

As of March 31, 2012, six FRAs (86 percent) were submitted to the TA out of the seven FRAs anticipated for Puerto Rico licensees that must be reconfigured from 816.5-821/861.5-866 MHz. The TA has approved six FRAs with a contract value, including amendments, totaling approximately \$0.7 million. Appendices 2 and 3C provide additional information.

## b. **Reconfiguration Implementation**

The PSHSB required high-site licensees clearing the ESMR band to complete reconfiguration by September 20, 2011 and all Puerto Rico licensees to complete reconfiguration by March 19, 2012.

As of March 31, 2012, there was one FRA for which a Puerto Rico licensee that must be reconfigured from 816.5-821/861.5-866 MHz had completed its physical retune and transitioned to its new channels. As of March 31, 2012, physical retuning was complete for 14 percent of these FRAs.

As of March 31, 2012, there were four FRAs for which Puerto Rico NPSPAC licensees had completed their physical retunes and transitioned to their new channels. As of March 31, 2012, physical retuning was complete for 67 percent of Puerto Rico NPSPAC FRAs.

-

<sup>&</sup>lt;sup>46</sup> See Third Report and Order, 25 FCC Rcd at 4447 ¶ 12.

<sup>&</sup>lt;sup>47</sup> See 800 MHz Transition Administrator, LLC, "Implementation Timetable for the Reconfiguration of the 800 MHz Band in Puerto Rico," WT Docket No. 02-55, at 12 (filed Aug. 20, 2010).



## 5. ESMR Band Licensees

There are some non-border high-site licensees located in the ESMR Band (817-821/862-866 MHz) that are required to relocate to frequencies in the non-ESMR band below 816/861 MHz. The TA placed these licensees on the same schedule for FRA negotiations and mediation as the Puerto Rico licensees. As of March 31, 2012, all of the five mediation dockets opened for ESMR Band licensees had been resolved. As of March 31, 2012, the one FRA anticipated for an ESMR Band licensee was submitted to and approved by the TA. Appendix 3C provides additional information.

## 6. <u>U.S. Virgin Islands</u>

The 12-month transition period for completion of rebanding in the U.S. Virgin Islands ("USVI") began on March 21, 2011 and ended on March 20, 2012. The PSHSB's *Fourth Report and Order* and February 18, 2011 Public Notice established timelines for planning, negotiation, and implementation for USVI licensees. <sup>48</sup>

Channels 1-120 have been cleared of incumbent site-specific licensees and there are no NPSPAC licensees to retune in the USVI. The remaining reconfigurations are for a small number of high-site incumbent licensees that need to relocate out of the 816.5-821/861.5-866 MHz portion of the band and for EA licensees.

# a. Negotiations

For USVI licensees that had not completed FRA negotiations, the PSHSB established a 90-day mandatory negotiation period to complete planning and negotiations, which began on March 21, 2011. The mediation period for USVI licensees began on June 21, 2011. As of March 31, 2012, the one mediation docket opened for the USVI had been resolved.

As of March 31, 2012, the one FRA anticipated for a USVI licensee that must be reconfigured from 816.5-821/861.5-866 MHz was submitted to and approved by the TA. Appendix 3C provides additional information.

## b. **Reconfiguration Implementation**

The PSHSB required high-site licensees clearing the ESMR band to complete reconfiguration by September 20, 2011 and all USVI licensees to complete reconfiguration by March 20, 2012. As of March 31, 2012, there was one FRA for which a USVI licensee that must be reconfigured from 816.5-821/861.5-866 MHz had completed its physical retune and transitioned to its new channels. As of March 31, 2012, physical retuning was complete for 100 percent of these FRAs.

<sup>-</sup>

<sup>&</sup>lt;sup>48</sup> See Fourth Report and Order; see "Public Safety and Homeland Security Bureau Announces that the 12-Month Transition Period for 800 MHz Band Reconfiguration in the United States Virgin Islands (Region 48) will Commence on March 21, 2011," *Public Notice*, 26 FCC Rcd 1948 (2011).



## 7. Change Notices and Amendments

When a licensee encounters an emergency or unforeseeable need to change the scope or cost of its planning or reconfiguration implementation activities after it has signed its TA-approved PFA or FRA, it must submit a Change Notice to Sprint Nextel and the TA. Change Notices generally seek modifications to the services and equipment provided for in the PFA or FRA and the associated costs. The TA encourages licensees to use the Change Notice Form available on the TA's website when submitting a Change Notice. Licensees and Sprint Nextel negotiate the Change Notice and, in most cases, submit an amendment to the PFA or FRA to the TA for review and approval.

During the first quarter of 2012, licensees submitted 111 Change Notices. Some Change Notices are resolved quickly, but others can take time to negotiate and result in an amendment. In some cases, the TA uses the mediation process to assist licensees and Sprint Nextel in reaching agreement on Change Notices.

Most Change Notices result in an amendment to the licensee's PFA or FRA. During the first quarter of 2012, licensees and Sprint Nextel negotiated and submitted to the TA two PFA amendments and 48 FRA amendments.

# B. <u>Program Financial Information</u>

This section provides information for the first quarter of 2012 regarding reconfiguration expenditures, the Letter of Credit, the external audit, the TA's fees and expenses, and the closing process and reconfiguration Completion Certifications.

## 1. Reconfiguration Expenditures

## a. 800 MHz Incumbent Licensee Reconfiguration Costs

As of March 31, 2012, Sprint Nextel and incumbent licensees had executed FRAs and PFAs pursuant to TA-approved cost estimates, as adjusted to reflect TA-approved actual costs, totaling approximately \$1,081.8 million, and Sprint Nextel had paid approximately \$722.6 million of this amount as both advance payments and for work completed to date. This compares to \$1,083.0 million in executed FRAs and PFAs and \$690.6 million paid as of December 31, 2011.

Sprint Nextel has reported to the TA that, as of March 31, 2012, it had incurred, on a cash basis, approximately \$1,595.2 million in costs for: (1) payments made to incumbent licensees or their vendors in accordance with TA-approved agreements executed by incumbent licensees and Sprint Nextel; and (2) replacement equipment costs, including costs related to the development of software for certain incumbent licensee subscriber equipment that enables such subscriber equipment to be retuned rather than replaced and costs related to replacement equipment to be provided to incumbent licensees by Sprint Nextel (collectively "800 MHz Incumbent Licensee

<sup>&</sup>lt;sup>49</sup> The form is available at http://www.800TA.org/content/resources/Change Notice Form.doc.



Reconfiguration Costs"). To date, Sprint Nextel had requested that the TA assess approximately \$759.9 million of the 800 MHz Incumbent Licensee Reconfiguration Costs (submitted as of March 31, 2012) for the purpose of determining whether those costs are creditable against any payment Sprint Nextel may be obligated to make to the United States Treasury at the completion of reconfiguration ("Creditable Costs"). The status of these costs is as follows:

- \$661.3 million is determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$98.6 million requires additional information from Sprint Nextel or incumbent licensees to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$835.3 million of the 800 MHz Incumbent Licensee Reconfiguration Costs, which consists primarily of payments for replacement radios and other equipment, to the TA for credit assessment or for external audit.

## b. **Sprint Nextel Costs**

Sprint Nextel has reported to the TA that, as of March 31, 2012, it had incurred, on a cash basis, approximately \$327.9 million in costs to support: (1) incumbent licensee negotiations; (2) systems development costs for tracking and reporting of program activity, (3) Sprint Nextel's program and financial management activities; (4) other program costs; and (5) reconfiguration of Sprint Nextel's systems in the 800 MHz band (collectively "Sprint Nextel Costs"). The Sprint Nextel Costs exclude certain amounts incurred related to Sprint Nextel's internal network costs that Sprint Nextel may submit for credit at a later date ("To Be Determined Sprint Nextel Costs"). To date, Sprint Nextel has requested that the TA assess approximately \$270.0 million of the Sprint Nextel Costs (submitted as of December 31, 2011) for the purpose of determining whether those costs are Creditable Costs. The TA has performed a review of approximately \$256.2 million in costs (submitted as of December 31, 2011). The status of these costs is as follows:

- \$199.7 million was determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$56.5 million requires additional information from Sprint Nextel to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$57.9 million of the Sprint Nextel Costs or any of the To Be Determined Sprint Nextel Costs to the TA for credit assessment or for external audit.

## c. 1.9 GHz Clearing Costs

On October 5, 2011, Sprint Nextel filed with the FCC its Schedule of Costs Expended in Connection with Clearance of the 1.9 GHz Band for the 10 months ended October 31, 2010 and for the inception-to-date period from January 1, 2005 to October 31, 2010, in which it reported



approximately \$730.0 million in costs expended to clear the 1.9 GHz band. Subsequently, Sprint Nextel has reported to the TA that, as of March 31, 2012, it had incurred approximately \$610.9 million in costs, on a cash basis, associated with reconfiguration of the 1.9 GHz band from the inception-to-date period January 1, 2005 to March 31, 2012, which is net of the approximately \$135 million that Sprint Nextel received as reimbursement from the Mobile Satellite Service ("MSS") licensees for their *pro rata* portion of the costs to clear the 1.9 GHz spectrum. These costs are reported for informational purposes only. The TA does not conduct an analysis of these costs.

## d. <u>Estimated Total Reconfiguration Expenditures</u>

On May 3, 2012, Sprint Nextel filed with the Securities and Exchange Commission ("SEC") its Quarterly Report on Form 10-Q for the quarterly period ended March 31, 2012 and disclosed that its total payments directly attributable to its performance under the *Report and Order*, from the inception of the program through March 31, 2012, are approximately \$3.0 billion, of which \$58 million was incurred during the three-month period ended March 31, 2012. <sup>52</sup>

## 2. <u>Letter of Credit</u>

For the quarter ended March 31, 2012, Sprint Nextel made its required payments to licensees and vendors. Accordingly, there has been no need to draw on the Letter of Credit through March 31, 2012. Sprint Nextel has reported to the TA that, as of March 31, 2012, it had incurred, on a cash basis, approximately \$216.5 million in Letter of Credit Fees.

The TA has continued to monitor the amount of the Letter of Credit in view of Sprint Nextel's programmatic obligations. On December 22, 2011, the TA recommended that the Letter of Credit be further reduced by \$42.2 million based on costs paid through September 30, 2011. The FCC concurred with the TA's request on January 3, 2012, and the Letter of Credit was reduced from \$1.0229 billion to \$980.7 million. On March 22, 2012, the TA recommended that the Letter of Credit be further reduced by \$36.6 million based on costs paid through December 31, 2011. The FCC concurred with the TA's request on March 29, 2012, and the Letter of Credit was reduced from \$980.7 million to \$944.1 million.

## 3. External Audit

In the first quarter of 2012, Reznick Group, the external auditors selected by the TA, continued certain activities for the annual audit of program expenditures for the year ended December 31, 2011 and for the period from inception (August 6, 2004) through December 31,

<sup>&</sup>lt;sup>50</sup> See Sprint Nextel Corporation, "Schedule of Costs Expended in Connection with Clearance of the 1.9 GHz Band," at 2, attached to Letter from Trey Hanbury, Sprint Nextel Corporation, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Oct. 5, 2011).

<sup>&</sup>lt;sup>51</sup> See Sprint Nextel Corporation, Quarterly Report (Form 10-Q), at 15 (filed May 3, 2012), available at <a href="http://www.sec.gov/Archives/edgar/data/101830/000010183012000044/sprintq1201210-q.htm">http://www.sec.gov/Archives/edgar/data/101830/000010183012000044/sprintq1201210-q.htm</a>.

<sup>&</sup>lt;sup>52</sup> See id. at 47.



2011 ("the 2011 Audit"). As discussed previously, certain 800 MHz Incumbent Licensee Reconfiguration Costs and Sprint Nextel Costs have not been submitted by Sprint Nextel to the TA for credit assessment or for external audit. Accordingly, these costs may be included in a subsequent period audit.

#### 4. <u>Transition Administrator</u>

### a. Fees, Expenses, and Staffing

The TA's fees and expenses for the quarter ended March 31, 2012 were approximately \$6.97 million in fees and \$0.13 million in expenses, for a total of approximately \$7.10 million, which is \$0.30 million less than the forecast for the first quarter. Additional details are provided in Appendix 10. TA staffing as of March 31, 2012 consisted of 51 Full Time Equivalents ("FTEs").

The TA's fees and expenses for the quarter ending June 30, 2012 are estimated at \$6.5 million in fees and \$0.4 million in expenses, for a total of \$6.9 million.

### b. <u>Disclosure of Non-Reconfiguration Fees</u>

In accordance with the TA's Independence Management Plan, the TA reports that Deloitte Consulting LLP, a subsidiary of Deloitte LLP, received \$2.35 million from Sprint Nextel in non-TA fees and costs for the quarter ended March 31, 2012; other member firms of Deloitte LLP received \$0.04 million in non-TA fees and costs for the quarter ended March 31, 2012.<sup>53</sup>

#### 5. Closing Process and Reconfiguration Completion Certifications

While the completion of planning activities or physical reconfiguration activities is an important achievement, licensees and Sprint Nextel must complete all closing process activities in order to complete reconfiguration and perform all contractual requirements in the PFA or FRA. The closing process ensures that the parties have met all of their obligations to each other. For FRAs, the closing process consists of the following activities:

- 1. License Modification The modification of the licensee's FCC licenses to delete old frequencies.
- 2. Equipment Reconciliation The true up of loaned, replaced, and replacement equipment.

-

<sup>&</sup>lt;sup>53</sup> See "Independence Management Plan for 800 MHz Transition Administrator Team Members (Version 1.4)," at 4, attached to Letter from Robert B. Kelly, Squire, Sanders & Dempsey (US) LLP, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Apr. 21, 2011). As used in this context, other member firms of Deloitte LLP means Deloitte & Touche LLP, Deloitte Financial Advisory Services LLP, or Deloitte Tax LLP, each a subsidiary of Deloitte LLP. Please see <a href="http://www.deloitte.com/us/about">http://www.deloitte.com/us/about</a> for a detailed description of the legal structure of Deloitte LLP and its subsidiaries.



- 3. Actual Cost Reconciliation The true up of cost support with amounts paid or to be paid by Sprint Nextel.
- 4. Closing The preparation, execution, and delivery of the closing documents, including an FRA Completion Certification.

During the ACR process, a licensee provides Sprint Nextel with supporting documentation for the actual costs incurred for its planning or reconfiguration, and Sprint Nextel validates the costs incurred and performs a true-up of the actual costs as compared to the estimated costs in the PFA or FRA. The result is an ACR Statement documenting the actual costs incurred and payments made to the licensee, including final amounts due from or to the parties. Licensees owed additional funds by Sprint Nextel will generally not be paid those amounts until the ACR statements have been executed by both the licensee and Sprint Nextel.

Once the ACR Statement is complete, Sprint Nextel sends the licensee closing documents, including a Completion Certification. A licensee is required by its PFA or FRA to execute and return the closing documents to Sprint Nextel. It is important for licensees and Sprint Nextel to complete these activities in a timely manner. Failure to conduct closing activities in a timely manner can result in significant program delays, lost or misplaced actual cost support documentation, and other issues that could substantially impact amounts owed from or due to Sprint Nextel.

In the Actual Cost Reconciliation Fact Sheet, which is posted on the TA's website, the TA provides specific timeframes by which licensees and Sprint Nextel should complete ACR and other closing activities. To minimize the effort and times associated with the closing process, licensees should also review the following TA guidance:

- The Change Notice Process Fact Sheet;
- The Incumbent Labor Reimbursement Policy; and
- The Reconfiguration Completion Checklist.

Each of these documents is available on the TA's website at <a href="www.800TA.org">www.800TA.org</a>. In addition, Webinars (online training seminars) regarding closing process topics, such as ACR and Reconfiguration Completion, to assist licensees in understanding the key activities in the process may be found on the TA's website at <a href="http://www.800TA.org/content/ipswebinars">http://www.800TA.org/content/ipswebinars</a>.

As outlined in Table 4 below, there continue to be delays between the time licensees complete physical reconfiguration activities and the closing of the FRA. <sup>54</sup> For those FRAs that have closed as of March 31, 2012, the closing process has taken an average of 11.9 months to complete following the completion of physical reconfiguration activities, compared to an average

\_

<sup>&</sup>lt;sup>54</sup> The completion of all physical reconfiguration activities includes the completion of physical retuning and, where applicable, completion of the "second touch." The completion of physical retuning means the individual licensee has retuned its infrastructure to operate on its replacement frequencies and has cleared its old frequencies. Completion of the "second touch" means that the licensee, if provided for in the FRA, has completed a second (or subsequent) touch of its subscriber units to remove the pre-rebanding channels.



of 11.7 months through December 31, 2011. For those licensees that have completed physical reconfiguration activities but have not closed the FRA as of March 31, 2012, an average of 21.5 months has elapsed since the completion of physical reconfiguration activities compared to an average of 20.9 months as of December 31, 2011.

Table 4: FRAs in the Closing Process by Pending Activity<sup>55</sup>

|  | Length of Time Pending Activity Open |                          |                  |                  |                   |                        |                                      |  |  |  |  |  |  |  |
|--|--------------------------------------|--------------------------|------------------|------------------|-------------------|------------------------|--------------------------------------|--|--|--|--|--|--|--|
| Pending FRA Activity<br>to be Completed                                  | Quantity<br>of FRAs                  | Less<br>than 3<br>Months | 3 to 6<br>Months | 6 to 9<br>Months | 9 to 12<br>Months | 12 Months<br>or Longer | % Greater than or Equal to 12 Months |  |  |  |  |  |  |  |
| Equipment Reconciliation   | 99                                   | 19                       | 17               | 8                | 11                | 44                     | 32.6%                                |  |  |  |  |  |  |  |
| License Modification   | 5                                    | 1                        | 1                | 0                | 3                 | 0                      | 0.0%                                 |  |  |  |  |  |  |  |
| Actual Cost Reconciliation<br>Process*                                   | 217                                  | 36                       | 40               | 31               | 24                | 86                     | 63.7%                                |  |  |  |  |  |  |  |
| Closing  | 22                                   | 15                       | 1                | 1                | 0                 | 5                      | 3.7%                                 |  |  |  |  |  |  |  |
| Total FRAs Pending in<br>Closing Process                                 | 343                                  |                          |                  |                  |                   |                        |                                      |  |  |  |  |  |  |  |
| Closed FRAs**  | 1,291                                |                          |                  |                  |                   |                        |                                      |  |  |  |  |  |  |  |
| Total FRAs for which physical reconfiguration activities are complete*** | 1,634                                | 1.00                     |                  |                  |                   |                        |                                      |  |  |  |  |  |  |  |

<sup>\*</sup> Includes 10 FRAs that are also pending License Modification.

During the quarter ended March 31, 2012, 11 PFA Completion Certifications, which indicates that work required to plan for the reconfiguration has been completed and parties have agreed on sums paid, were submitted to the TA, increasing the total submitted over the life of the program to 381. Of these, the TA reviewed and found 378 PFA Completion Certifications sufficient, subject to post-close audit adjustments, with the remaining three under review as of March 31, 2012. Of the 566 PFAs that have been executed between licensees and Sprint Nextel, approximately 32.7 percent of executed PFAs remain open as of March 31, 2012. Appendix 8 contains a summary of PFAs that have closed, and Appendix 9 contains a listing of PFAs that have not closed as of the end of the first quarter.

The FRA Completion Certification certifies that the licensee has relinquished its original 800 MHz frequencies and reconfigured its facilities to operate on replacement frequencies; that all reconfiguration work required has been satisfactorily completed; and that the licensee and Sprint Nextel have agreed on the amount paid by Sprint Nextel for such work. A licensee's

<sup>\*\*</sup> Includes 8 FRAs that are pending TA review of the TA Completion Certifications.

<sup>\*\*\*</sup> Includes 19 FRAs without infrastructure to reconfigure that have closed or are pending closing.

<sup>&</sup>lt;sup>55</sup> This table is created from data provided by Sprint Nextel and collected by the TA directly from licensees.

<sup>&</sup>lt;sup>56</sup> Of these, 48 were for Stage 1 licensees and 333 were for Stage 2 licensees.



reconfiguration is not complete until this certification has been executed and delivered by the licensee to Sprint Nextel.

During the first quarter of 2012, 26 FRA Completion Certifications were submitted to the TA, increasing the total submitted over the life of the program to 1,291.<sup>57</sup> Of these, the TA reviewed and found 1,283 FRA Completion Certifications sufficient, subject to post-close audit adjustments, with the remaining eight under review as of March 31, 2012. Of the 1,970 FRAs that have been executed between licensees and Sprint Nextel, approximately 34.4 percent of executed FRAs remain open as of March 31, 2012. Appendix 8 contains a summary of FRAs that have closed. Appendix 9 contains a listing of FRAs for which physical reconfiguration activities are complete but the FRA has not closed as of the end of the first quarter.

The TA reviewed the amounts expended on activities for the above-referenced PFAs and FRAs, pending any results of the TA's post-close review rights or external audit, to determine (1) that the amounts paid by Sprint Nextel do not exceed TA-approved contract amounts, and (2) that the reconciliation ("true-up") of any additional amount due to the licensee or its vendor or any refund due Sprint Nextel, as determined by Sprint Nextel and the licensee, is properly reflected in the 800 MHz accounting records and is consistent with payments made. The TA will continue to monitor the closing process, and make inquiries of licensees and Sprint Nextel, to facilitate adherence to the timelines and guidance.

#### C. Specialized Support Functions

This section outlines additional information about TA activities that support the program, such as the Contact Center, the website, outreach, and FRA review.

To facilitate successful 800 MHz band reconfiguration, licensees and other stakeholders must have rapid and consistent access to accurate reconfiguration information, processes, and procedures. As such, the TA executes an approach that is intended to engage, educate, and equip the impacted stakeholders with the knowledge necessary to plan and implement reconfiguration activities. The TA employs a multi-pronged approach, including direct calling campaigns, conference and event attendance ("Stakeholder Outreach"), Webinars (online training seminars), and interaction with industry press to accomplish these goals.

### 1. Stakeholder Inquiries

The TA maintains a "Contact Center" to receive and process questions and requests for information regarding reconfiguration and the TA's activities. The TA receives inquiries from a variety of stakeholders: licensees, vendors, consultants, associations, and the trade press. During the first quarter, the TA received a total of 5,846 inquiries to the Contact Center (2,177 in January 2012; 1,171 in February 2012; and 2,498 in March 2012).

Several parties have contacted the TA regarding possible investment opportunities in 800 MHz band spectrum following reconfiguration. The TA has no role in the allocation of

<sup>&</sup>lt;sup>57</sup> Of these, 916 were for Stage 1 licensees and 375 were for Stage 2 licensees.



frequencies following the completion of the 800 MHz band reconfiguration. The TA does not provide advice on investments, acquisitions, or usage of licenses in the 800 MHz band. Parties interested in such matters may wish to consult the FCC's rules and regulations and visit the FCC's website at <a href="http://transition.fcc.gov/pshs/public-safety-spectrum/800-MHz/">http://transition.fcc.gov/pshs/public-safety-spectrum/800-MHz/</a> and <a href="http://transition.fcc.gov/pshs/public-safety-spectrum/800-MHz/">http://transition.fcc.gov/pshs/public-safety-spectrum/800-MHz/</a> and <a href="http://wireless.fcc.gov/index.htm?job=wt\_investment\_scams">http://wireless.fcc.gov/index.htm?job=wt\_investment\_scams</a>.

### 2. TA-Produced Materials, TA's Website, and Outreach Activities

During the first quarter, the TA continued to distribute informational materials to stakeholders relating to the reconfiguration process, including fact sheets, licensee forms, direct mailings, and other materials as listed below. Many of these items are posted on the TA's website (www.800TA.org).

- Website Updates The TA posted information about the FCC's Public Notices regarding the 800 MHz application freeze for Wave 4 Canadian Border Region licensees as well as information regarding the extension of the negotiation period for Wave 4 licensees in the U.S.-Mexico border region.
- Cost Metrics The TA published monthly updates to the FRA Cost Metrics, which are a set of metrics comprised of licensee reconfiguration implementation costs and rates, based on system size.

These new or modified materials, in addition to materials previously published, are intended to provide stakeholders with sufficient information to effectively plan, negotiate, and implement reconfiguration.

The TA's website is a significant component of the Stakeholder Outreach efforts. During the first quarter, updates were made to the TA's website to post and advertise new and updated TA-produced materials and guidance for licensees and to post copies of FCC Public Notices and Orders. The TA's website received 8,003 visits during the first quarter.<sup>58</sup>

#### 3. Frequency Reconfiguration Agreement Review

The TA continues to meet its service-level goals for reviewing FRAs. <sup>59</sup> Detailed information about the time required by the TA to review and approve Stages 1 and 2 FRAs submitted to the TA is available in Appendices 6 and 7.

<sup>&</sup>lt;sup>58</sup> The TA has adopted "visits" instead of "hits" as a more accurate metric to utilize in identifying unique website traffic.

<sup>&</sup>lt;sup>59</sup> The TA's service-level targets for FRA review are review of 80 percent of FRAs within 5 business days, 95 percent within 10 business days, and 100 percent within 15 business days.



### III. APPENDICES

Appendix 1A
Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2012

| NPSPAC Region | Number of<br>Channels 1-120<br>FRAs* | Pre-Contract<br>Agreement* | FRAs Submitted to<br>TA | by TA             | FRAs with Physical<br>Retunes Reported as<br>Completed* |
|---------------|--------------------------------------|----------------------------|-------------------------|-------------------|---|
|               |                                      | Number                     | of Frequency Recor      | figuration Agreen | nents (FRAs)  |
| Wave 1        | 354                                  | 354                        | 354                     | 354               | 353   |
| 6             | 42                                   | 42                         | 42                      | 42                | 42  |
| 7             | 17                                   | 17                         | 17                      | 17                | 17  |
| 8             | 38                                   | 38                         | 38                      | 38                | 38  |
| 9             | 1                                    | 1                          | 1                       | 1                 | 1   |
| 11            | 9                                    | 9                          | 9                       | 9                 | 9   |
| 13            | 21                                   | 21                         | 21                      | 21                | 21  |
| 14            | 13                                   | 13                         | 13                      | 13                | 13  |
| 15            | 1                                    | 1                          | 1                       | 1                 | 1   |
| 19            | 25                                   | 25                         | 25                      | 25                | 25  |
| 20            | 23                                   | 23                         | 23                      | 23                | 23  |
| 22            | 1                                    | 1                          | 1                       | 1                 | 1   |
| 27            | 27                                   | 27                         | 27                      | 27                | 27  |
| 28            | 25                                   | 25                         | 25                      | 25                | 25  |
| 35            | 16                                   | 16                         | 16                      | 16                | 16  |
| 41            | 7                                    | 7                          | 7                       | 7                 | 7   |
| 42            | 18                                   | 18                         | 18                      | 18                | 17  |
| 45            | 8                                    | 8                          | 8                       | 8                 | 8   |
| 54            | 20                                   | 20                         | 20                      | 20                | 20  |
| Multiregion   | 42                                   | 42                         | 42                      | 42                | 42  |
| Wave 2        | 205                                  | 205                        | 205                     | 205               | 205   |
| 4             | 11                                   | 11                         | 11                      | 11                | 11  |
| 12            | 6                                    | 6                          | 6                       | 6                 | 6   |
| 15            | 6                                    | 6                          | 6                       | 6                 | 6   |
| 16            | 12                                   | 12                         | 12                      | 12                | 12  |
| 17            | 13                                   | 13                         | 13                      | 13                | 13  |
| 22            | 31                                   | 31                         | 31                      | 31                | 31  |
| 24            | 16                                   | 16                         | 16                      | 16                | 16  |
| 25            | 5                                    | 5                          | 5                       | 5                 | 5   |
| 26            | 4                                    | 4                          | 4                       | 4                 | 4   |
| 29            | 1                                    | 1                          | 1                       | 1                 | 1   |
| 32            | 1                                    | 1                          | 1                       | 1                 | 1   |
| 34            | 2                                    | 2                          | 2                       | 2                 | 2   |
| 38            | 1                                    | 1                          | 1                       | 1                 | 1   |
| 39            | 25                                   | 25                         | 25                      | 25                | 25  |
| 40            | 12                                   | 12                         | 12                      | 12                | 12  |
| 41            | 1                                    | 1                          | 1                       | 1                 | 1   |
| 44            | 2                                    | 2                          | 2                       | 2                 | 2   |
| 49            | 3                                    | 3                          | 3                       | 3                 | 3   |
| 51            | 14                                   | 14                         | 14                      | 14                | 14  |
| 52            | 8                                    | 8                          | 8                       | 8                 | 8   |
| Multiregion   | 31                                   | 31                         | 31                      | 31                | 31  |

Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2012

| NPSPAC Region | Number of<br>Channels 1-120<br>FRAs* | Sprint Nextel and<br>Licensee Reach<br>Pre-Contract<br>Agreement* | FRAs Submitted to<br>TA | by TA             | FRAs with Physical<br>Retunes Reported as<br>Completed* |
|---------------|--------------------------------------|---|-------------------------|-------------------|---|
|               |                                      | Number  | of Frequency Recor      | figuration Agreen | nents (FRAs)  |
| Wave 3        | 241                                  | 241   | 240                     | 240               | 239   |
| 1             | 15                                   | 15  | 15                      | 15                | 15  |
| 9             | 85                                   | 85  | 85                      | 85                | 84  |
| 10            | 44                                   | 44  | 44                      | 44                | 44  |
| 18            | 16                                   | 16  | 16                      | 16                | 16  |
| 23            | 17                                   | 17  | 17                      | 17                | 17  |
| 31            | 23                                   | 23  | 23                      | 23                | 23  |
| 37            | 6                                    | 6   | 6                       | 6                 | 6   |
| 47            | 6                                    | 6   | 5                       | 5                 | 5   |
| 48            | 3                                    | 3   | 3                       | 3                 | 3   |
| Multiregion   | 26                                   | 26  | 26                      | 26                | 26  |
| Wave 4        | 114                                  | 114   | 114                     | 114               | 112   |
| 2             | 4                                    | 4   | 4                       | 4                 | 4   |
| 3             | 25                                   | 25  | 25                      | 25                | 25  |
| 5             | 3                                    | 3   | 3                       | 3                 | 3   |
| 10            | 1                                    | 1   | 1                       | 1                 | 1   |
| 18            | 14                                   | 14  | 14                      | 14                | 13  |
| 21            | 1                                    | 1   | 1                       | 1                 | 1   |
| 23            | 2                                    | 2   | 2                       | 2                 | 2   |
| 29            | 10                                   | 10  | 10                      | 10                | 10  |
| 30            | 5                                    | 5   | 5                       | 5                 | 5   |
| 31            | 1                                    | 1   | 1                       | 1                 | 1   |
| 33            | 10                                   | 10  | 10                      | 10                | 10  |
| 36            | 5                                    | 5   | 5                       | 5                 | 5   |
| 43            | 5                                    | 5   | 5                       | 5                 | 5   |
| 50            | 8                                    | 8   | 8                       | 8                 | 8   |
| 53            | 6                                    | 6   | 6                       | 6                 | 6   |
| 54            | 4                                    | 4   | 4                       | 4                 | 4   |
| 63            | 2                                    | 2   | 2                       | 2                 | 1   |
| Multiregion   | 8                                    | 8   | 8                       | 8                 | 8   |
| TOTAL         | 914                                  | 914   | 913                     | 913               | 909   |

<sup>\*</sup> Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 1B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 1: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2012

| NPSPAC Region | Number of<br>Stage 1 FRAs* | Sprint Nextel<br>Initiated<br>Contact with<br>Licensee* | Sprint Nextel<br>and Licensee<br>Reach Pre-<br>Contract<br>Agreement* | FRAs<br>Submitted to<br>TA | FRAs<br>Approved by<br>TA | FRAs with Physical<br>Retunes Reported<br>as Completed* |
|---------------|----------------------------|---|---|----------------------------|---------------------------|---|
|               |                            | N   | lumber of Freque  | ncy Reconfigurat           | ion Agreements            | (FRAs)  |
| 2             | 2                          | 2   | 2   | 2                          | 2                         | 2   |
| 12            | 1                          | 1   | 1   | 1                          | 1                         | 0   |
| 19            | 8                          | 8   | 8   | 8                          | 8                         | 8   |
| 21            | 6                          | 6   | 6   | 6                          | 6                         | 5   |
| 22            | 3                          | 3   | 3   | 3                          | 3                         | 3   |
| 25            | 2                          | 2   | 2   | 2                          | 2                         | 1   |
| 30            | 4                          | 4   | 4   | 4                          | 4                         | 4   |
| 32            | 4                          | 4   | 4   | 4                          | 4                         | 4   |
| 33            | 15                         | 15  | 15  | 15                         | 15                        | 14  |
| 36            | 2                          | 2   | 2   | 2                          | 2                         | 2   |
| 43            | 15                         | 15  | 15  | 15                         | 15                        | 13  |
| 54            | 1                          | 1   | 1   | 1                          | 1                         | 1   |
| 55            | 3                          | 3   | 3   | 3                          | 3                         | 3   |
| Multiregion   | 9                          | 9   | 9   | 9                          | 9                         | 4   |
| TOTAL         | 75                         | 75  | 75  | 75                         | 75                        | 64  |

<sup>\*</sup> Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

# Appendix 2 Status of Reconfiguration for Licensees in Channels 1-120: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2012

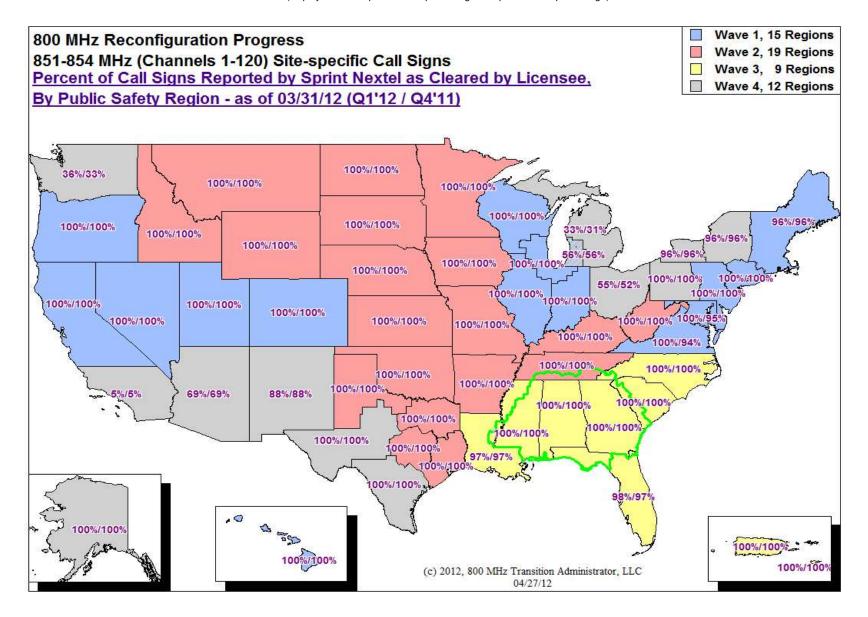
| Public<br>Safety<br>Region<br>(PSR) | PSR Name                    | Updated<br>Call Sign<br>Population<br>as of<br>03/31/12 | Sprint<br>Nextel<br>Initiated<br>Contact<br>with<br>Licensee | Sprint Nextel<br>and<br>Licensee<br>Reach Pre-<br>Contract<br>Agreement | Sprint Nextel<br>Submits<br>Frequency<br>Reconfiguration<br>Agreement to TA | TA Approves<br>Frequency<br>Reconfiguration<br>Agreement | Through 03/31/12 Call Signs with Reconfiguration Applications Submitted to FCC Number of Call S | Through 03/31/12 Call Signs with Reconfiguration Applications Granted | Sprint Nextel<br>Clears<br>Frequencies | Incumbent<br>Clears<br>Frequencies | Through 03/31/12<br>Call Signs with<br>Surrender<br>Applications<br>Submitted to FCC | Through<br>03/31/12 Call<br>signs with<br>Surrender<br>Applications<br>Granted |
|-------------------------------------|-----------------------------|---|--|---|---|--|---|---|--|------------------------------------|--|--|
| Wave 1                              | Subtotal                    | 790   | 789  | 789   | 790   | 790  | 788   | 788   | 787                                    | 787                                | 784  | 779  |
| 6                                   | CA - North                  | 107   | 107  | 107   | 107   | 107  | 107   | 107   | 107                                    | 107                                | 107  | 107  |
| 7                                   | Colorado                    | 27  | 27   | 27  | 27  | 27   | 27  | 27  | 27                                     | 27                                 | 27   | 27   |
| 8                                   | NY - Metro (CT, NJ, NY, PA) | 96  | 96   | 96  | 96  | 96   | 96  | 96  | 96                                     | 96                                 | 96   | 96   |
| 11                                  | Hawaii                      | 55  | 55   | 55  | 55  | 55   | 55  | 55  | 55                                     | 55                                 | 55   | 55   |
| 13                                  | Illinois                    | 40  | 40   | 40  | 40  | 40   | 40  | 40  | 40                                     | 40                                 | 40   | 40   |
| 14                                  | Indiana                     | 27  | 27   | 27  | 27  | 27   | 27  | 27  | 27                                     | 27                                 | 27   | 27   |
| 19                                  | ME, NH, VT, MA, RI, CT      | 72  | 71   | 71  | 72  | 72   | 70  | 70  | 69                                     | 69                                 | 70   | 70   |
| 20                                  | MD; DC; VA - Northern       | 66  | 66   | 66  | 66  | 66   | 66  | 66  | 66                                     | 66                                 | 63   | 62   |
| 27                                  | Nevada                      | 63  | 63   | 63  | 63  | 63   | 63  | 63  | 63                                     | 63                                 | 63   | 63   |
| 28                                  | NJ, PA, DE                  | 67  | 67   | 67  | 67  | 67   | 67  | 67  | 67                                     | 67                                 | 67   | 67   |
| 35                                  | Oregon                      | 48  | 48   | 48  | 48  | 48   | 48  | 48  | 48                                     | 48                                 | 48   | 48   |
| 41                                  | Utah                        | 21  | 21   | 21  | 21  | 21   | 21  | 21  | 21                                     | 21                                 | 21   | 21   |
| 42                                  | Virginia                    | 52  | 52   | 52  | 52  | 52   | 52  | 52  | 52                                     | 52                                 | 51   | 47   |
| 45                                  | Wisconsin                   | 13  | 13   | 13  | 13  | 13   | 13  | 13  | 13                                     | 13                                 | 13   | 13   |
| 54                                  | Chicago                     | 36  | 36   | 36  | 36  | 36   | 36  | 36  | 36                                     | 36                                 | 36   | 36   |
| Wave 2                              | Subtotal                    | 469   | 469  | 469   | 469   | 469  | 469   | 469   | 469                                    | 469                                | 467  | 467  |
| 4                                   | Arkansas                    | 38  | 38   | 38  | 38  | 38   | 38  | 38  | 38                                     | 38                                 | 38   | 38   |
| 12                                  | Idaho                       | 14  | 14   | 14  | 14  | 14   | 14  | 14  | 14                                     | 14                                 | 14   | 14   |
| 15                                  | lowa                        | 16  | 16   | 16  | 16  | 16   | 16  | 16  | 16                                     | 16                                 | 16   | 16   |
| 16                                  | Kansas                      | 33  | 33   | 33  | 33  | 33   | 33  | 33  | 33                                     | 33                                 | 33   | 33   |
| 17                                  | Kentucky                    | 16  | 16   | 16  | 16  | 16   | 16  | 16  | 16                                     | 16                                 | 16   | 16   |
| 22                                  | Minnesota                   | 74  | 74   | 74  | 74  | 74   | 74  | 74  | 74                                     | 74                                 | 74   | 74   |
| 24                                  | Missouri                    | 37  | 37   | 37  | 37  | 37   | 37  | 37  | 37                                     | 37                                 | 37   | 37   |
| 25                                  | Montana                     | 19  | 19   | 19  | 19  | 19   | 19  | 19  | 19                                     | 19                                 | 19   | 19   |
| 26                                  | Nebraska                    | 10  | 10   | 10  | 10  | 10   | 10  | 10  | 10                                     | 10                                 | 10   | 10   |
| 32                                  | North Dakota                | 6   | 6  | 6   | 6   | 6  | 6   | 6   | 6                                      | 6                                  | 6  | 6  |
| 34                                  | Oklahoma                    | 25  | 25   | 25  | 25  | 25   | 25  | 25  | 25                                     | 25                                 | 25   | 25   |
| 38                                  | South Dakota                | 1   | 1  | 1   | 1   | 1  | 1   | 1   | 1                                      | 1                                  | 1  | 1  |
| 39                                  | Tennessee                   | 43  | 43   | 43  | 43  | 43   | 43  | 43  | 43                                     | 43                                 | 41   | 41   |
| 40                                  | TX - Dallas                 | 38  | 38   | 38  | 38  | 38   | 38  | 38  | 38                                     | 38                                 | 38   | 38   |
| 44                                  | West Virginia               | 3   | 3  | 3   | 3   | 3  | 3   | 3   | 3                                      | 3                                  | 3  | 3  |
| 46                                  | Wyoming                     | 1   | 1  | 1   | 1   | 1  | 1   | 1   | 1                                      | 1                                  | 1  | 1  |
| 49                                  | TX - Austin                 | 11  | 11   | 11  | 11  | 11   | 11  | 11  | 11                                     | 11                                 | 11   | 11   |
| 51                                  | TX - Houston                | 42  | 42   | 42  | 42  | 42   | 42  | 42  | 42                                     | 42                                 | 42   | 42   |
| 52                                  | TX - Lubbock                | 42  | 42   | 42  | 42  | 42   | 42  | 42  | 42                                     | 42                                 | 42   | 42   |

## Appendix 2 Status of Reconfiguration for Licensees in Channels 1-120: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2012

| Public<br>Safety<br>Region<br>(PSR) | PSR Name              | Updated<br>Call Sign<br>Population<br>as of<br>03/31/12 | Sprint<br>Nextel<br>Initiated<br>Contact<br>with<br>Licensee | Sprint Nextel<br>and<br>Licensee<br>Reach Pre-<br>Contract<br>Agreement | Sprint Nextel Submits Frequency Reconfiguration Agreement to TA | TA Approves<br>Frequency<br>Reconfiguration<br>Agreement | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Submitted to FCC | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Granted | Sprint Nextel<br>Clears<br>Frequencies | Incumbent<br>Clears<br>Frequencies | Through 03/31/12<br>Call Signs with<br>Surrender<br>Applications<br>Submitted to FCC | Through<br>03/31/12 Call<br>signs with<br>Surrender<br>Applications<br>Granted |
|-------------------------------------|-----------------------|---|--|---|---|--|--|---|--|------------------------------------|--|--|
| Wave 3                              | Subtotal              | 511   | 511  | 511   | 511   | 511  | Number of Call S<br>509  | igns<br>509   | 510                                    | 505                                | 504  | 498  |
| 1                                   | Alabama               | 9   | 9  | 911   | 911   | 911  | 9  | 9   | 310                                    | 9                                  | 9  | 9  |
| 9                                   | Florida               | 216   | 216  | 216   | 216   | 216  | 214  | 214   | 215                                    | 212                                | 212  | 208  |
| 10                                  | Georgia               | 49  | 49   | 49  | 49  | 49   | 49   | 49  | 49                                     | 49                                 | 49   |  |
| 18                                  | Louisiana             | 79  | 79   | 79  | 79  | 79   | 79   | 79  | 79                                     | 77                                 | 76   |  |
| 23                                  | Mississippi           | 23  | 23   | 23  | 23  | 23   | 23   | 23  | 23                                     | 23                                 | 23   |  |
| 31                                  | North Carolina        | 67  | 67   | 67  | 67  | 67   | 67   | 67  | 67                                     | 67                                 | 67   | 67   |
| 37                                  | South Carolina        | 37  | 37   | 37  | 37  | 37   | 37   | 37  | 37                                     | 37                                 | 37   | 37   |
| 47                                  | Puerto Rico           | 18  | 18   | 18  | 18  | 18   | 18   | 18  | 18                                     | 18                                 | 18   | 18   |
| 48                                  | US Virgin Islands     | 13  | 13   | 13  | 13  | 13   | 13   | 13  | 13                                     | 13                                 | 13   | 13   |
| Wave 4                              | Subtotal              | 830   | 620  | 620   | 622   | 622  | 529  | 524   | 534                                    | 519                                | 480  | 461  |
| 2                                   | Alaska                | 22  | 22   | 22  | 22  | 22   | 22   | 22  | 22                                     | 22                                 | 22   | 22   |
| 3                                   | Arizona*              | 74  | 51   | 51  | 51  | 51   | 51   | 51  | 51                                     | 51                                 | 51   | 51   |
| 5                                   | CA - South*           | 96  | 6  | 6   | 6   | 6  | 5  | 5   | 5                                      | 5                                  | 5  | 5  |
| 21                                  | Michigan              | 58  | 43   | 43  | 47  | 47   | 19   | 19  | 21                                     | 19                                 | 13   | 10   |
| 29                                  | New Mexico*           | 25  | 22   | 22  | 22  | 22   | 22   | 22  | 22                                     | 22                                 | 22   | 22   |
| 30                                  | NY - Albany           | 90  | 87   | 87  | 88  | 88   | 81   | 81  | 86                                     | 86                                 | 83   | 83   |
| 33                                  | Ohio                  | 105   | 100  | 100   | 97  | 97   | 85   | 80  | 61                                     | 58                                 | 55   | 45   |
| 36                                  | Pennsylvania          | 11  | 11   | 11  | 11  | 11   | 11   | 11  | 11                                     | 11                                 | 11   | 11   |
| 43                                  | Washington            | 146   | 79   | 79  | 79  | 79   | 45   | 45  | 63                                     | 53                                 | 31   | 29   |
| 50                                  | TX - El Paso*         | 10  | 10   | 10  | 10  | 10   | 10   | 10  | 10                                     | 10                                 | 10   | 10   |
| 53                                  | TX - San Antonio*     | 16  | 16   | 16  | 16  | 16   | 16   | 16  | 16                                     | 16                                 | 15   | 15   |
| 54                                  | MI portion of Chicago | 9   | 9  | 9   | 9   | 9  | 5  | 5   | 5                                      | 5                                  | 5  | 5  |
| 55                                  | New York - Buffalo    | 168   | 164  | 164   | 164   | 164  | 157  | 157   | 161                                    | 161                                | 157  | 153  |
| 61                                  | Gulf of Mexico        | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| 62                                  | Marianas              | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| 63                                  | Guam                  | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| Total for Wav                       | /es 1-4               | 2600  | 2389   | 2389  | 2392  | 2392   | 2295   | 2290  | 2300                                   | 2280                               | 2235   | 2205   |

#### Notes

- \* Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.
- a. Data for Channels 1-120 call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRÅ), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data includes call signs with fixed locations authorized for frequencies in the 851-854 MHz range with adequate geographic data to determine a Public Safety Region.
- d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



# Appendix 2 Status of Reconfiguration for Licensees in the Expansion Band: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2012

|                                     |                             |   |  |   |   | r oan oigno, i oi  |  |   | •                                      |                                    |  |   |
|-------------------------------------|-----------------------------|---|--|---|---|--|--|---|--|------------------------------------|--|---|
| Public<br>Safety<br>Region<br>(PSR) | PSR Name                    | Updated<br>Call Sign<br>Population<br>as of<br>03/31/12 | Sprint<br>Nextel<br>Initiated<br>Contact<br>with<br>Licensee | Sprint Nextel<br>and<br>Licensee<br>Reach Pre-<br>Contract<br>Agreement | Sprint Nextel Submits Frequency Reconfiguration Agreement to TA | TA Approves<br>Frequency<br>Reconfiguration<br>Agreement | Call Signs with<br>Reconfiguration<br>Applications<br>Submitted to FCC | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Granted | Sprint Nextel<br>Clears<br>Frequencies | Incumbent<br>Clears<br>Frequencies | Through 03/31/12<br>Call Signs with<br>Surrender<br>Applications<br>Submitted to FCC | Through 03/31/12 Call signs with Surrender Applications Granted |
|                                     |                             |   |  |   |   |  | Number of Call S   |   |  |                                    |  |   |
| Wave 1                              | Subtotal                    | 302   | 298  | 298   | 298   | 298  | 269  | 269   | 214                                    | 162                                | 172  | 115   |
| 6                                   | CA - North                  | 90  | 89   | 89  | 89  | 89   | 72   | 72  | 12                                     | 12                                 | 38   | 19<br>7   |
| 7                                   | Colorado                    | 15<br>36  | 15<br>35   | 15<br>35  | 15  | 15   | 15   | 15<br>35  | 15<br>35                               | 15<br>35                           | 8  |   |
|                                     | NY - Metro (CT, NJ, NY, PA) | 5   | 5  | 5   | 35<br>5   | 35   | 35<br>5  |   | 5                                      | 5                                  | 28<br>5  | 27<br>5   |
| 11<br>13                            | Hawaii<br>Illinois          | 12  | 12   | 12  | 12  | 5<br>12  | 5<br>11  | 11  | 11                                     | 11                                 | 11   | 3   |
| 14                                  | Indiana                     | 34  | 34   | 34  | 34  | 34   | 33   | 33  | 34                                     | 12                                 | 11   | 7   |
| 19                                  | ME, NH, VT, MA, RI, CT      | 24  | 24   | 24  | 24  | 24   | 20   | 20  | 22                                     | 6                                  | 6  | 5   |
| 20                                  | MD; DC; VA - Northern       | 5   | 5  | 5   | 5   |  | 3  | 3   | 5                                      | 5                                  | 3  | 1   |
| 27                                  | Nevada                      | 5   | 5  | 5   | 5   | _  | 5  | 5   | 5                                      | 5                                  | 5  | 3   |
|                                     | NJ, PA, DE                  | 7   | 5  | 5   | 5   |  | 5  | 5   | 5                                      | 5                                  | 5  | 3   |
|                                     | Oregon                      | 1   | 1  | 1   | 1   | 1  | 1  | 1   | 1                                      | 1                                  | 1  | 1   |
| 41                                  | Utah                        | 3   | 3  | 3   | 3   | 3  | 3  | 3   | 3                                      | 3                                  | 3  | 3   |
| 42                                  | Virginia                    | 23  | 23   | 23  | 23  | 23   | 20   | 20  | 20                                     | 14                                 | 17   | 7   |
| 45                                  | Wisconsin                   | 10  | 10   | 10  | 10  | 10   | 10   | 10  | 10                                     | 10                                 | 9  | 9   |
| 54                                  | Chicago                     | 32  | 32   | 32  | 32  | 32   | 31   | 31  | 31                                     | 23                                 | 22   | 15  |
| Wave 2                              | Subtotal                    | 175   | 175  | 175   | 175   | 175  | 174  | 174   | 174                                    | 172                                | 167  | 74  |
| 4                                   | Arkansas                    | 45  | 45   | 45  | 45  | 45   | 45   | 45  | 45                                     | 45                                 | 44   | 10  |
| 12                                  | Idaho                       | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0   |
| 15                                  | Iowa                        | 16  | 16   | 16  | 16  | 16   | 16   | 16  | 16                                     | 16                                 | 16   | 14  |
| 16                                  | Kansas                      | 6   | 6  | 6   | 6   | 6  | 6  | 6   | 6                                      | 6                                  | 2  | 0   |
| 17                                  | Kentucky                    | 13  | 13   | 13  | 13  | 13   | 13   | 13  | 13                                     | 13                                 | 13   | 11  |
| 22                                  | Minnesota                   | 10  | 10   | 10  | 10  | 10   | 10   | 10  | 10                                     | 10                                 | 10   | 10  |
| 24                                  | Missouri                    | 11  | 11   | 11  | 11  | 11   | 10   | 10  | 11                                     | 11                                 | 10   | 5   |
| 25                                  | Montana                     | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0   |
| 26                                  | Nebraska                    | 4   | 4  | 4   | 4   | 4  | 4  | 4   | 4                                      | 4                                  | 4  | 4   |
| 32                                  | North Dakota                | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0   |
| 34                                  | Oklahoma                    | 3   | 3  | 3   | 3   | 3  | 3  | 3   | 2                                      | 2                                  | 2  | 1   |
| 38                                  | South Dakota                | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0   |
| 39                                  | Tennessee                   | 28  | 28   | 28  | 28  | 28   | 28   | 28  | 28                                     | 28                                 | 28   | 10  |
| 40                                  | TX - Dallas                 | 21  | 21   | 21  | 21  | 21   | 21   | 21  | 21                                     | 20                                 | 20   | 1   |
| 44                                  | West Virginia               | 1   | 1  | 1   | 1   | 1  | 1  | 1   | 1                                      | 1                                  | 1  | 1   |
|                                     | Wyoming                     | 2   | 2  | 2   | 2   | 2  | 2  | 2   | 2                                      | 2                                  | 2  | 2   |
| 49                                  | TX - Austin                 | 9   | 9  | 9   | 9   | 9  | 9  | 9   | 9                                      | 8                                  | 9  | 4   |
| 51                                  | TX - Houston                | 5   | 5  | 5   | 5   | 5  | 5  | 5   | 5                                      | 5                                  | 5  | 1   |
| 52                                  | TX - Lubbock                | 1   | 1  | 1   | 1   | 1  | 1  | 1   | 1                                      | 1                                  | 1  | 0   |

### Appendix 2 Status of Reconfiguration for Licensees in the Expansion Band:

Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2012

| Public<br>Safety<br>Region<br>(PSR) | PSR Name              | Updated<br>Call Sign<br>Population<br>as of<br>03/31/12 | Sprint<br>Nextel<br>Initiated<br>Contact<br>with<br>Licensee | Sprint Nextel<br>and<br>Licensee<br>Reach Pre-<br>Contract<br>Agreement | Sprint Nextel<br>Submits<br>Frequency<br>Reconfiguration<br>Agreement to TA | TA Approves<br>Frequency<br>Reconfiguration<br>Agreement | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Submitted to FCC | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Granted | Sprint Nextel<br>Clears<br>Frequencies | Incumbent<br>Clears<br>Frequencies | Through 03/31/12<br>Call Signs with<br>Surrender<br>Applications<br>Submitted to FCC | Through<br>03/31/12 Call<br>signs with<br>Surrender<br>Applications<br>Granted |
|-------------------------------------|-----------------------|---|--|---|---|--|--|---|--|------------------------------------|--|--|
| Wave 3                              | Subtotal              | 201   | 199  | 199   | 199   | 199  | Number of Call S   | igns<br>194   | 197                                    | 144                                | 154  | 55   |
| 1                                   | Alabama               | 28  | 28   | 28  | 28  | 28   | 28   | 28  | 28                                     | 25                                 | 19   | 11   |
| 9                                   | Florida               | 61  | 61   | 61  | 61  | 61   | 60   | 60  |  | 39                                 | 56   | 14   |
| 10                                  | Georgia               | 29  | 29   | 29  | 29  | 29   | 29   | 29  | 29                                     | 23                                 | 23   | 11   |
| 18                                  | Louisiana             | 16  | 15   | 15  | 15  | 15   | 15   | 15  | 15                                     | 10                                 | 10   | 1  |
| 23                                  | Mississippi           | 18  | 18   | 18  | 18  | 18   | 16   | 16  | 17                                     | 15                                 | 14   | 7  |
| 31                                  | North Carolina        | 23  | 23   | 23  | 23  | 23   | 21   | 21  | 22                                     | 21                                 | 21   | 8  |
| 37                                  | South Carolina        | 24  | 23   | 23  | 23  | 23   | 23   | 23  | 23                                     | 10                                 | 10   | 3  |
| 47                                  | Puerto Rico           | 2   | 2  | 2   | 2   | 2  | 2  | 2   | 2                                      | 1                                  | 1  | 0  |
| 48                                  | US Virgin Islands     | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| Wave 4                              | Subtotal              | 284   | 172  | 172   | 174   | 174  | 158  | 155   | 121                                    | 118                                | 86   | 67   |
| 2                                   | Alaska                | 1   | 1  | 1   | 1   | 1  | 1  | 1   | 1                                      | 1                                  | 1  | 1  |
| 3                                   | Arizona*              | 22  | 2  | 2   | 2   | 2  | 2  | 2   | 2                                      | 2                                  | 2  | 2  |
| 5                                   | CA - South*           | 92  | 24   | 24  | 24  | 24   | 17   | 17  | 0                                      | 0                                  | 5  | 2  |
| 21                                  | Michigan              | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| 29                                  | New Mexico*           | 5   | 5  | 5   | 5   | 5  | 4  | 4   | 5                                      | 3                                  | 3  | 0  |
| 30                                  | NY - Albany           | 62  | 62   | 62  | 62  | 62   | 62   | 62  | 62                                     | 62                                 | 30   | 29   |
| 33                                  | Ohio                  | 37  | 36   | 36  | 37  | 37   | 31   | 28  | 11                                     | 10                                 | 4  | 1  |
| 36                                  | Pennsylvania          | 9   | 8  | 8   | 9   | 9  | 9  | 9   | 8                                      | 8                                  | 9  | 6  |
| 43                                  | Washington            | 15  | 6  | 6   | 6   | 6  | 6  | 6   | 6                                      | 6                                  | 6  | 6  |
| 50                                  | TX - El Paso*         | 4   | 2  | 2   | 2   | 2  | 2  | 2   | 2                                      | 2                                  | 2  | 1  |
| 53                                  | TX - San Antonio*     | 17  | 6  | 6   | 6   | 6  | 6  | 6   | 6                                      | 6                                  | 6  | 1  |
| 54                                  | MI portion of Chicago | 5   | 5  | 5   | 5   | 5  | 3  | 3   | 3                                      | 3                                  | 3  | 3  |
| 55                                  | New York - Buffalo    | 15  | 15   | 15  | 15  | 15   | 15   | 15  | 15                                     | 15                                 | 15   | 15   |
| 61                                  | Gulf of Mexico        | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| 62                                  | Marianas              | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| 63                                  | Guam                  | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| Total for Wav                       | ves 1-4               | 962   | 844  | 844   | 846   | 846  | 795  | 792   | 706                                    | 596                                | 579  | 311  |

#### Notes

<sup>\*</sup> Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

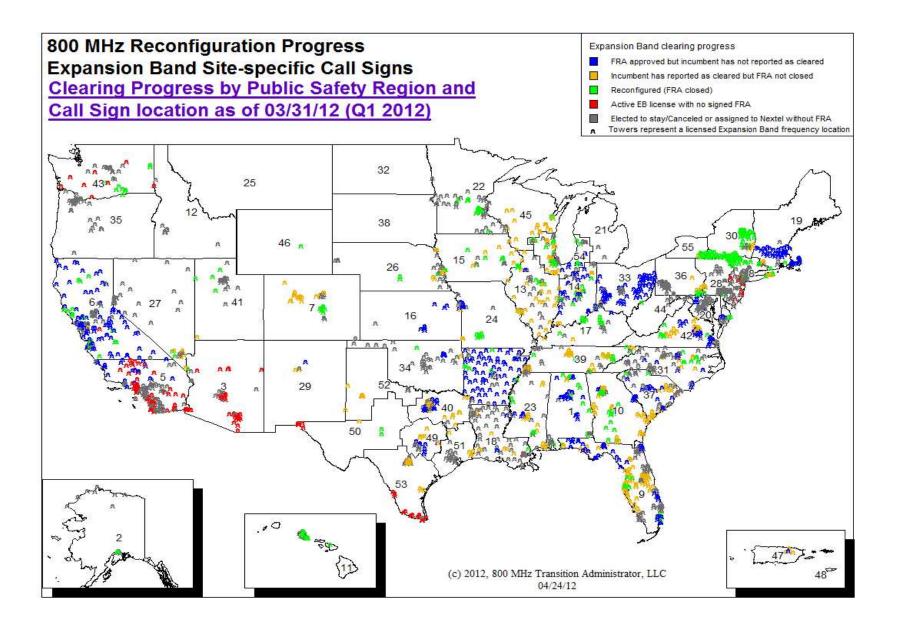
b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the Expansion Band with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call signs. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



# Appendix 2 Status of Reconfiguration for Licensees in NPSPAC Channels: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2012

| Public<br>Safety<br>Region<br>(PSR) | PSR Name                   | Updated<br>Call Sign<br>Population<br>as of<br>03/31/12 | Sprint<br>Nextel<br>Initiated<br>Contact<br>with<br>Licensee | Sprint Nextel<br>and Licensee<br>Reach Pre-<br>Contract<br>Agreement | Sprint Nextel Submits Frequency Reconfiguration Agreement to TA | TA Approves<br>Frequency<br>Reconfiguration<br>Agreement | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Submitted to FCC | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Granted | Sprint Nextel<br>Clears<br>Frequencies | Incumbent<br>Clears<br>Frequencies | Through 03/31/12<br>Call Signs with<br>Surrender<br>Applications<br>Submitted to FCC | Through<br>03/31/12 Call<br>signs with<br>Surrender<br>Applications<br>Granted |
|-------------------------------------|----------------------------|---|--|--|---|--|--|---|--|------------------------------------|--|--|
|                                     |                            |   |  |  |   |  | Number of Call S   | •   |  |                                    |  |  |
| Wave 1                              | Subtotal                   | 1940  | 1910   | 1910   | 1913  | 1913   | 1751   | 1750  | 1790                                   | 1323                               | 1420   | 1417   |
|                                     | A - North                  | 141   | 132  | 132  | 133   | 133  | 99   | 99  | 68                                     | 68                                 | 61   | 61   |
| 7 Col                               | olorado                    | 224   | 224  | 224  | 224   | 224  | 220  | 220   | 224                                    | 224                                | 218  | 218  |
| 8 NY                                | Y - Metro (CT, NJ, NY, PA) | 389   | 388  | 388  | 388   | 388  | 384  | 384   | 387                                    | 345                                | 376  | 375  |
| 11 Hav                              | awaii                      | 28  | 28   | 28   | 28  | 28   | 28   | 28  | 28                                     | 28                                 | 28   | 28   |
| 13 Illin                            | inois                      | 139   | 139  | 139  | 139   | 139  | 135  | 135   | 139                                    | 138                                | 133  | 133  |
| 14 Ind                              | diana                      | 150   | 147  | 147  | 147   | 147  | 143  | 142   | 147                                    | 16                                 | 15   | 15   |
| 19 ME                               | E, NH, VT, MA, RI, CT      | 136   | 131  | 131  | 131   | 131  | 109  | 109   | 130                                    | 55                                 | 85   | 85   |
| 20 MD                               | D; DC; VA - Northern       | 99  | 96   | 96   | 96  | 96   | 71   | 71  | 90                                     | 37                                 | 17   | 17   |
| 27 Nev                              | evada                      | 38  | 36   | 36   | 36  | 36   | 33   | 33  | 36                                     | 36                                 | 30   | 30   |
| 28 NJ,                              | J, PA, DE                  | 216   | 215  | 215  | 215   | 215  | 189  | 189   | 195                                    | 60                                 | 161  | 161  |
| 35 Ore                              | regon                      | 40  | 37   | 37   | 37  | 37   | 35   | 35  | 37                                     | 37                                 | 33   | 33   |
| 41 Uta                              | tah                        | 146   | 146  | 146  | 146   | 146  | 146  | 146   | 146                                    | 146                                | 144  | 144  |
| 42 Virg                             | irginia                    | 57  | 55   | 55   | 57  | 57   | 39   | 39  | 44                                     | 34                                 | 26   | 24   |
| 45 Wis                              | /isconsin                  | 3   | 3  | 3  | 3   | 3  | 3  | 3   | 3                                      | 3                                  | 3  | 3  |
| 54 Chi                              | hicago                     | 134   | 133  | 133  | 133   | 133  | 117  | 117   | 116                                    | 96                                 | 90   | 90   |
| Wave 2                              | Subtotal                   | 770   | 760  | 760  | 760   | 760  | 707  | 706   | 737                                    | 683                                | 510  | 508  |
| 4 Ark                               | rkansas                    | 95  | 95   | 95   | 95  | 95   | 79   | 79  | 95                                     | 95                                 | 79   | 78   |
| 12 Ida                              | aho                        | 0   | 0  | 0  | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| 15 low                              | wa                         | 7   | 7  | 7  | 7   | 7  | 7  | 7   | 7                                      | 7                                  | 7  | 7  |
| 16 Kar                              | ansas                      | 280   | 280  | 280  | 280   | 280  | 271  | 271   | 280                                    | 279                                | 107  | 107  |
| 17 Ker                              | entucky                    | 16  | 16   | 16   | 16  | 16   | 16   | 16  | 15                                     | 12                                 | 11   | 11   |
| 22 Mir                              | innesota                   | 50  | 50   | 50   | 50  | 50   | 49   | 49  | 50                                     | 50                                 | 49   | 49   |
| 24 Mis                              | issouri                    | 19  | 19   | 19   | 19  | 19   | 19   | 19  | 19                                     | 19                                 | 18   | 17   |
| 25 Mo                               | ontana                     | 1   | 1  | 1  | 1   | 1  | 1  | 1   | 1                                      | 1                                  | 1  | 1  |
| 26 Nel                              | ebraska                    | 32  | 32   | 32   | 32  | 32   | 31   | 31  | 32                                     | 32                                 | 31   | 31   |
| 32 Noi                              | orth Dakota                | 0   | 0  | 0  | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| 34 Okl                              | klahoma                    | 39  | 36   | 36   | 36  | 36   | 15   | 15  | 15                                     | 10                                 | 11   | 11   |
| 38 Sou                              | outh Dakota                | 0   | 0  | 0  | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| 39 Ter                              | ennessee                   | 56  | 56   | 56   | 56  | 56   | 56   | 56  | 56                                     | 55                                 | 53   | 53   |
| 40 TX                               | X - Dallas                 | 45  | 44   | 44   | 44  | 44   | 44   | 44  | 44                                     | 40                                 | 40   | 40   |
| 44 We                               | est Virginia               | 10  | 10   | 10   | 10  | 10   | 10   | 9   | 9                                      | 5                                  | 5  | 5  |
|                                     | /yoming                    | 7   | 7  | 7  | 7   | 7  | 7  | 7   | 7                                      | 7                                  | 7  | 7  |
|                                     | X - Austin                 | 68  | 67   | 67   | 67  | 67   | 63   | 63  | 67                                     | 35                                 | 55   | 55   |
| 54 TV                               | X - Houston                | 43  | 38   | 38   | 38  | 38   | 37   | 37  | 38                                     | 34                                 | 34   | 34   |
| 51 TX                               | A - Houston                | 701   | 30   | 30   | 30  | 30   | 31   | 31  | 30                                     | 37                                 | 34   | 341  |

### Appendix 2 Status of Reconfiguration for Licensees in NPSPAC Channels:

Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2012

| Public<br>Safety<br>Region<br>(PSR) | PSR Name              | Updated<br>Call Sign<br>Population<br>as of<br>03/31/12 | Sprint<br>Nextel<br>Initiated<br>Contact<br>with<br>Licensee | Sprint Nextel<br>and Licensee<br>Reach Pre-<br>Contract<br>Agreement | Sprint Nextel Submits Frequency Reconfiguration Agreement to TA | TA Approves<br>Frequency<br>Reconfiguration<br>Agreement | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Submitted to FCC | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Granted | Sprint Nextel<br>Clears<br>Frequencies | Incumbent<br>Clears<br>Frequencies | Through 03/31/12<br>Call Signs with<br>Surrender<br>Applications<br>Submitted to FCC | Through<br>03/31/12 Call<br>signs with<br>Surrender<br>Applications<br>Granted |
|-------------------------------------|-----------------------|---|--|--|---|--|--|---|--|------------------------------------|--|--|
| Wave 3                              | Subtotal              | 1089  | 1031   | 1031   | 1031  | 1031   | Number of Call S   |   | 765                                    | 433                                | 502  | 494  |
|                                     | Alabama               | 32  | 32   | 32   | 32  | 32   |  |   | 30                                     | 22                                 | 15   | 15   |
| 9                                   | Florida               | 330   | 330  | 330  | 330   | 330  | 305  | 305   | 329                                    | 205                                | 296  | 296  |
| 10                                  | Georgia               | 82  | 82   | 82   | 82  | 82   | 81   | 81  | 82                                     | 77                                 | 74   | 74   |
| 18                                  | Louisiana             | 74  | 74   | 74   | 74  | 74   | 55   | 55  | 61                                     | 35                                 | 21   | 21   |
| 23                                  | Mississippi           | 24  | 22   | 22   | 22  | 22   | 18   | 18  | 19                                     | 15                                 | 11   | 11   |
| 31                                  | North Carolina        | 356   | 309  | 309  | 309   | 309  | 62   | 60  | 62                                     | 38                                 | 40   | 39   |
| 37                                  | South Carolina        | 178   | 169  | 169  | 169   | 169  | 166  | 166   | 169                                    | 31                                 | 34   | 33   |
| 47                                  | Puerto Rico           | 13  | 13   | 13   | 13  | 13   | 11   | 11  | 13                                     | 10                                 | 11   | 5  |
| 48                                  | US Virgin Islands     | 0   | 0  | 0  | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| Wave 4                              | Subtotal              | 1686  | 1109   | 1109   | 1088  | 1088   | 699  | 689   | 565                                    | 313                                | 507  | 505  |
| 2                                   | Alaska                | 1   | 1  | 1  | 1   | 1  | 1  | 1   | 1                                      | 1                                  | 1  | 1  |
| 3                                   | Arizona*              | 107   | 2  | 2  | 2   | 2  | 1  | 1   | 1                                      | 1                                  | 1  | 1  |
| 5                                   | CA - South*           | 378   | 89   | 89   | 64  | 64   | 19   | 19  | 3                                      | 3                                  | 3  | 3  |
| 21                                  | Michigan              | 334   | 314  | 314  | 321   | 321  | 73   | 73  | 8                                      | 3                                  | 4  | 3  |
| 29                                  | New Mexico*           | 9   | 7  | 7  | 7   | 7  | 7  | 7   | 7                                      | 7                                  | 6  | 6  |
| 30                                  | NY - Albany           | 189   | 189  | 189  | 189   | 189  | 183  | 183   | 188                                    | 186                                | 185  | 184  |
| 33                                  | Ohio                  | 177   | 161  | 161  | 161   | 161  | 136  | 126   | 64                                     | 45                                 | 34   | 34   |
| 36                                  | Pennsylvania          | 231   | 231  | 231  | 231   | 231  | 230  | 230   | 231                                    | 6                                  | 227  | 227  |
| 43                                  | Washington            | 174   | 47   | 47   | 47  | 47   | 8  | 8   | 20                                     | 20                                 | 5  | 5  |
| 50                                  | TX - El Paso*         | 3   | 2  | 2  | 2   | 2  | 2  | 2   | 2                                      | 2                                  | 2  | 2  |
| 53                                  | TX - San Antonio*     | 33  | 17   | 17   | 17  | 17   | 17   | 17  | 17                                     | 17                                 | 17   | 17   |
| 54                                  | MI portion of Chicago | 24  | 24   | 24   | 24  | 24   | 0  | 0   | 1                                      | 0                                  | 0  | 0  |
| 55                                  | New York - Buffalo    | 26  | 25   | 25   | 22  | 22   | 22   | 22  | 22                                     | 22                                 | 22   | 22   |
|                                     | Gulf of Mexico        | 0   | 0  | 0  | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| 62                                  | Marianas              | 0   | 0  | 0  | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| 63                                  | Guam                  | 0   | 0  | 0  | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| Total for Way                       | ves 1-4               | 5485  | 4810   | 4810   | 4792  | 4792   | 3885   | 3871  | 3857                                   | 2752                               | 2939   | 2924   |

#### Notes:

- \* Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.
- a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data includes call signs with fixed locations authorized for frequencies in the 866-869 MHz range, and those with adequate geographic data to determine a Public Safety Region.
- d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- f. As of the second quarter of 2007, the NSPAC call sign data includes STA NPSPAC call signs and call signs without fixed locations (e.g., mobile-only authorizations).
- g. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

# Appendix 2 Status of NPSPAC Channels Cleared, Per Region, Per Wave as of March 31, 2012

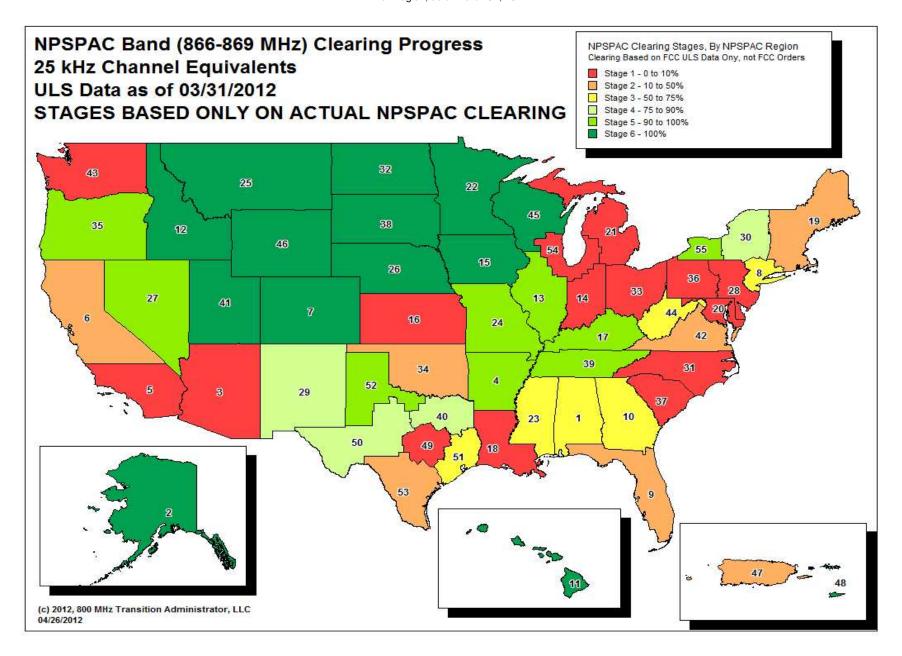
| Public<br>Safety<br>Region<br>(PSR) | PSR Name                                      | Wave | Cleared<br>NPSPAC<br>Channels (25<br>kHz<br>equivalents)* | Percentage<br>Clear | Percentage<br>Encumbered | Reliquishment<br>Stage Attained | Category in FCC's 3/31/2010 and 3/31/2011 Orders** |
|-------------------------------------|---|------|---|---------------------|--------------------------|---------------------------------|--|
| 1                                   | Alabama                                       | 3    | 67  | 55.83               | 44.17                    | 3                               | 2  |
| 2                                   | Alaska  | 4    | 120   | 100                 | 0                        | 6                               | 0  |
| 3                                   | Arizona                                       | 4    | 0   | 0                   | 100                      | 1                               | 3  |
| 4                                   | Arkansas                                      | 2    | 115   | 95.83               | 4.17                     | 5                               | 0  |
| 5                                   | California - South                            | 4    | 0   | 0                   | 100                      | 1                               | 3  |
| 6                                   | Califormia - North                            | 1    | 32  | 26.67               | 73.33                    | 2                               | 2  |
| 7                                   | Colorado                                      | 1    | 120   | 100                 | -                        | 6                               | 0  |
| 8                                   | New York - Metropolitan                       | 1    | 84  | 70                  | 30                       | 3                               | 2  |
| 9                                   | Florida                                       | 3    | 44  | 36.67               | 63.33                    | 2                               | 2  |
| 10                                  | Georgia                                       | 3    | 61  | 50.83               | 49.17                    | 5                               | 0  |
| 11                                  | Hawaii  | 1    | 120   | 100                 | 0                        | 6                               | 0  |
| 12                                  | Idaho   | 2    | 120   | 100                 | 0                        | 6                               | 0  |
| 13                                  | Illinois                                      | 1    | 110   | 91.67               | 8.33                     | 5                               | 0  |
| 14                                  | Indiana                                       | 1    | 2   | 1.67                | 98.33                    | 5                               | 1  |
| 15                                  | Iowa  | 2    | 120   | 100                 | 0                        | 6                               | 0  |
| 16                                  | Kansas  | 2    | 7   | 5.83                | 94.17                    | 5                               | 1  |
| 17                                  | Kentucky                                      | 2    | 108   | 90                  | 10                       | 5                               | 0  |
| 18                                  | Louisiana                                     | 3    | 3   | 2.5                 | 97.5                     | 1                               | 2  |
|                                     | Maine, New Hampshire, Vermount,               |      |   |                     |                          |                                 |  |
| 19                                  | Massachusetts, Rhode Island, Connecticut      | 1    | 17  | 14.17               | 85.83                    | 5                               | 1  |
|                                     | Maryland; Washington, DC; Virginia - Northern | 1    | 1   | 0.83                | 99.17                    | 1                               | 2  |
| 21                                  | Michigan                                      | 4    | 0   | 0                   | 100                      | 1                               | 3  |
| 22                                  | Minnesota                                     | 2    | 120   | 100                 | 0                        | 6                               | 0  |
| 23                                  | Mississippi                                   | 3    | 63  | 52.5                | 47.5                     | 5                               | 0  |
| 24                                  | Missouri                                      | 2    | 112   | 93.33               | 6.67                     | 5                               | 0  |
| 25                                  | Montana                                       | 2    | 120   | 100                 | 0                        | 6                               | 0  |
| 26                                  | Nebraska                                      | 2    | 120   | 100                 | 0                        | 6                               | 0  |
| 27                                  | Nevada  | 1    | 117   | 97.5                | 2.5                      | 5                               | 1  |
| 28                                  | New Jersey, Pennsylvania, Delaware            | 1    | 0   | 0                   | 100                      | 5                               | 1  |
| 29                                  | New Mexico                                    | 4    | 96  | 80                  | 20                       | 5                               | 0  |
| 30                                  | New York - Albany                             | 4    | 103   | 85.83               | 14.17                    |                                 | 3  |
|                                     | North Carolina                                | 3    | 0   | 0                   | 100                      | 5                               | 1  |
|                                     | North Dakota                                  | 2    | 120   | 100                 | 0                        | 6                               | 0  |
| 33                                  | Ohio  | 4    | 0   |                     | 100                      | 1                               | 3  |
| 34                                  | Oklahoma                                      | 1    |   | 15<br>96.67         | 85                       | 5                               | 0  |
| 35                                  | Oregon  | -    | 116   | 0.83                | 3.33<br>99.17            | 5                               |  |
| 36                                  | Pennsylvania                                  | 3    |   | 0.63                | 100                      | 5                               | 1  |
| 37                                  | South Carolina                                | 2    | 120   | 100                 | 0                        |                                 | 0  |
| 38                                  | South Dakota                                  | 2    | 115   | 95.83               | 4.17                     | 5                               | 1  |
| 39<br>40                            | Tennessee                                     | 2    | 105   | 87.5                | 12.5                     | 4                               | 2  |
| 41                                  | Texas - Dallas<br>Utah                        | 1    | 120   | 100                 | 0                        |                                 | 0  |
| 41                                  | Virginia                                      | 1    | 40  | 33.33               | 66.67                    | 5                               | 1  |
| 42                                  |   | 4    | 0   | 33.33               | 100                      | 1                               | 3  |
|                                     | Washington West Virginia                      | 2    | 87  | 72.5                | 27.5                     | 5                               | 0  |
| 44                                  | West Virginia                                 | 1    | 120   | 100                 | 0                        |                                 | 0  |
| 45                                  | Wisconsin                                     | 2    | 120   | 100                 | 0                        |                                 | 0  |
| 46                                  | Wyoming  Duote Rice                           | 3    |   | 30                  |                          |                                 | 0  |
| 47                                  | Puerto Rico                                   | 3    | 36  | 30                  | 70                       | 5                               | U  |

#### Appendix 2 Status of NPSPAC Channels Cleared, Per Region, Per Wave as of March 31, 2012

| Public<br>Safety<br>Region<br>(PSR) | PSR Name               | Wave | Cleared<br>NPSPAC<br>Channels (25<br>kHz<br>equivalents)* | Percentage<br>Clear | Percentage<br>Encumbered | Reliquishment<br>Stage Attained | Category in FCC's 3/31/2010 and 3/31/2011 Orders** |
|-------------------------------------|------------------------|------|---|---------------------|--------------------------|---------------------------------|--|
| 48                                  | U.S. Virgin Islands    | 3    | 120   | 100                 | 0                        | 6                               | 0  |
| 49                                  | Texas - Austin         | 2    | 3   | 2.5                 | 97.5                     | 5                               | 1  |
| 50                                  | Texas - El Paso        | 4    | 103   | 85.83               | 14.17                    | 4                               | 3  |
| 51                                  | Texas - Houston        | 2    | 73  | 60.83               | 39.17                    | 3                               | 2  |
| 52                                  | Texas - Lubbock        | 2    | 111   | 92.5                | 7.5                      | 5                               | 0  |
| 53                                  | Texas - San Antonio    | 4    | 48  | 40                  | 60                       | 2                               | 3  |
| 54                                  | Chicago - Metropolitan | 1    | 8   | 6.67                | 93.33                    | 1                               | 2  |
| 55                                  | New York - Buffalo     | 4    | 113   | 94.17               | 5.83                     | 5                               | 3  |
| 61                                  | Gulf of Mexico         | 4    | 120   | 100                 | 0                        | 6                               | N/A  |
| 62                                  | Marianas               | 4    | 120   | 100                 | 0                        | 6                               | N/A  |
| 63                                  | Guam                   | 4    | 120   | 100                 | 0                        | 6                               | N/A  |
| 64                                  | American Samoa         | 4    | 120   | 100                 | 0                        | 6                               | N/A  |

<sup>\*</sup> There are 120 25 kHz channel equivalents in the 821-824/866-869 MHz band. For a 25 kHz channel to be cleared, the center NPSPAC channel as well as the adjacent offset channels must be cleared. For instance, to clear 821/866.0625, 821/866.0500 and 821/866.0750 must also be cleared.

<sup>\*\* 0 =</sup> Sprint Nextel vacates Interleaved Band channels by 3/31/2010 per FCC Order; 1 = Sprint Nextel vacates Interleaved Band channels by 3/31/2011 per FCC Order; 2 = Sprint Nextel vacates Interleaved Band channels in stages; 3 = Border; N/A = not addressed in FCC's March 31, 2010 or March 31, 2011 Interleaved Orders (DA 10-576 and DA 11-585)



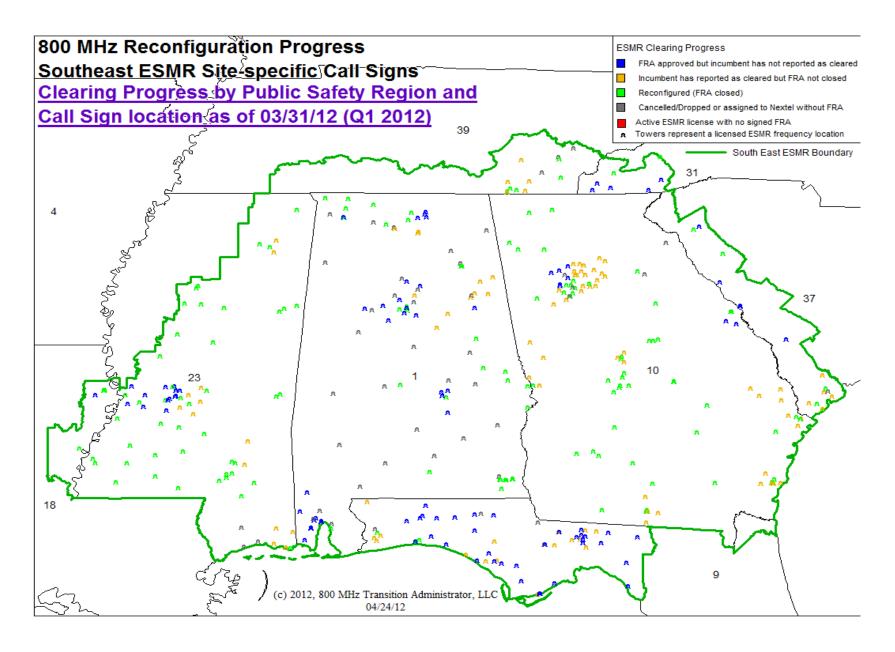
#### Appendix 2

#### Status of Reconfiguration for Licensees in the Southeast ESMR Band: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2012

| Public<br>Safety<br>Region<br>(PSR) | PSR Name       | Updated<br>Call Sign<br>Population<br>as of<br>03/31/12 | Sprint<br>Nextel<br>Initiated<br>Contact<br>with<br>Licensee | Sprint Nextel<br>and<br>Licensee<br>Reach Pre-<br>Contract<br>Agreement | Sprint Nextel Submits Frequency Reconfiguration Agreement to TA | TA Approves<br>Frequency<br>Reconfiguration<br>Agreement | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Submitted to FCC | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Granted | Sprint Nextel<br>Clears<br>Frequencies | Incumbent<br>Clears<br>Frequencies | Through 03/31/12<br>Call Signs with<br>Surrender<br>Applications<br>Submitted to FCC | Through<br>03/31/12 Call<br>signs with<br>Surrender<br>Applications<br>Granted |
|-------------------------------------|----------------|---|--|---|---|--|--|---|--|------------------------------------|--|--|
|                                     |                |   |  |   |   |  | Number of Call S   | Signs   |  |                                    |  |  |
| Wave 1                              | Subtotal       | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| Wave 2                              | Subtotal       | 7   | 7  | 7   | 7   | 7  | 7  | 7   | 7                                      | 7                                  | 7  | 5  |
| 39                                  | Tennessee      | 7   | 7  | 7   | 7   | 7  | 7  | 7   | 7                                      | 7                                  | 7  | 5  |
| Wave 3                              | Subtotal       | 239   | 239  | 239   | 239   | 239  | 231  | 229   | 232                                    | 197                                | 201  | 147  |
| 1                                   | Alabama        | 56  | 56   | 56  | 56  | 56   | 56   | 56  | 56                                     | 50                                 | 44   | 34   |
| 9                                   | Florida        | 32  | 32   | 32  | 32  | 32   | 32   | 32  | 32                                     | 16                                 | 32   | 9  |
| 10                                  | Georgia        | 76  | 76   | 76  | 76  | 76   | 76   | 76  | 76                                     | 71                                 | 69   | 55   |
| 18                                  | Louisiana      | 5   | 5  | 5   | 5   | 5  | 5  | 5   | 5                                      | 4                                  | 4  | 4  |
| 23                                  | Mississippi    | 51  | 51   | 51  | 51  | 51   | 48   | 48  | 49                                     | 47                                 | 44   | 38   |
| 31                                  | North Carolina | 7   | 7  | 7   | 7   | 7  | 2  | 2   | 2                                      | 2                                  | 2  | 2  |
| 37                                  | South Carolina | 12  | 12   | 12  | 12  | 12   | 12   | 10  | 12                                     | 7                                  | 6  | 5  |
| Wave 4                              | Subtotal       | 0   | 0  | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| Total for Wa                        | ves 1-4        | 246   | 246  | 246   | 246   | 246  | 238  | 236   | 239                                    | 204                                | 208  | 152  |

#### Notes:

- a. Data for the Southeast ESMR Band call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data includes call signs with fixed locations authorized for frequencies in the Southeast ESMR Band with adequate geographic data to determine a Public Safety Region.
- d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



#### Appendix 2

#### Status of Reconfiguration for Licensees in the ESMR Band:

Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2012

| Public<br>Safety<br>Region<br>(PSR) | PSR Name          | Updated<br>Call Sign<br>Population<br>as of<br>03/31/12 | Nextel<br>Initiated | Sprint Nextel<br>and<br>Licensee<br>Reach Pre-<br>Contract<br>Agreement | Sprint Nextel Submits Frequency Reconfiguration Agreement to TA | TA Approves<br>Frequency<br>Reconfiguration<br>Agreement | Through 03/31/12<br>Call Signs with<br>Reconfiguration<br>Applications<br>Submitted to FCC | Call Signs with<br>Reconfiguration<br>Applications<br>Granted | Sprint Nextel<br>Clears<br>Frequencies | Incumbent<br>Clears<br>Frequencies | Through 03/31/12<br>Call Signs with<br>Surrender<br>Applications<br>Submitted to FCC | Through<br>03/31/12 Call<br>signs with<br>Surrender<br>Applications<br>Granted |
|-------------------------------------|-------------------|---|---------------------|---|---|--|--|---|--|------------------------------------|--|--|
|                                     |                   |   |                     |   |   |  | Number of Call S   | Signs   |  |                                    |  |  |
| Wave 1                              | Subtotal          | 0   | 0                   | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| Wave 2                              | Subtotal          | 3   | 3                   | 3   | 3   | 3  | 3  | 3   | 3                                      | 0                                  | 0  | 0  |
| 4                                   | Arkansas          | 3   | 3                   | 3   | 3   | 3  | 3  | 3   | 3                                      | 0                                  | 0  | 0  |
| Wave 3                              | Subtotal          | 41  | 36                  | 36  | 39  | 39   | 15   | 12  | 24                                     | 3                                  | 6  | 5  |
| 47                                  | Puerto Rico       | 36  | 34                  | 34  | 34  | 34   | 10   | 7   | 22                                     | 1                                  | 1  | 0  |
| 48                                  | US Virgin Islands | 5   | 2                   | 2   | 5   | 5  | 5  | 5   | 2                                      | 2                                  | 5  | 5  |
| Wave 4                              | Subtotal          | 0   | 0                   | 0   | 0   | 0  | 0  | 0   | 0                                      | 0                                  | 0  | 0  |
| Total for Wa                        | ves 1-4           | 44  | 39                  | 39  | 42  | 42   | 18   | 15  | 27                                     | 3                                  | 6  | 5  |

#### Notes:

- a. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- b. Data includes call signs with fixed locations authorized for frequencies in the ESMR Band with adequate geographic data to determine a Public Safety Region.
- c. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- d. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- e. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

### Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2012

| NPSPAC Region | Number of Stage 2<br>FRAs* | Sprint Nextel and<br>Licensee Reach<br>Pre-Contract<br>Agreement* | FRAs Submitted<br>to TA | FRAs Approved<br>by TA | FRAs with Physical<br>Retunes Reported as<br>Completed* |
|---------------|----------------------------|---|-------------------------|------------------------|---|
|               |                            | Number  | of Frequency Reco       | nfiguration Agree      | ments (FRAs)  |
| Wave 1        | 354                        | 354   | 353                     | 353                    | 257   |
| 6             | 36                         | 36  | 36                      | 36                     | 34  |
| 7             | 7                          | 7   | 7                       | 7                      | 7   |
| 8             | 46                         | 46  | 45                      | 45                     | 41  |
| 11            | 1                          | 1   | 1                       | 1                      | 1   |
| 13            | 8                          | 8   | 8                       | 8                      | 7   |
| 14            | 17                         | 17  | 17                      | 17                     | 16  |
| 19            | 52                         | 52  | 52                      | 52                     | 39  |
| 20            | 31                         | 31  | 31                      | 31                     | 2   |
| 27            | 3                          | 3   | 3                       | 3                      | 3   |
| 28            | 17                         | 17  | 17                      | 17                     | 12  |
| 35            | 4                          | 4   | 4                       | 4                      | 4   |
| 41            | 9                          | 9   | 9                       | 9                      | 3   |
| 42            | 23                         | 23  | 23                      | 23                     | 12  |
| 45            | 4                          | 4   | 4                       | 4                      | 4   |
| 54            | 37                         | 37  | 37                      | 37                     | 33  |
| Multiregion   | 59                         | 59  | 59                      | 59                     | 39  |
| Wave 2        | 226                        | 226   | 226                     | 226                    | 189   |
| 4             | 9                          | 9   | 9                       | 9                      | 9   |
| 15            | 15                         | 15  | 15                      | 15                     | 15  |
| 16            | 20                         | 20  | 20                      | 20                     | 18  |
| 17            | 16                         | 16  | 16                      | 16                     | 16  |
| 22            | 12                         | 12  | 12                      | 12                     | 12  |
| 24            | 13                         | 13  | 13                      | 13                     | 11  |
| 26            | 16                         | 16  | 16                      | 16                     | 16  |
| 34            | 8                          | 8   | 8                       | 8                      | 5   |
| 38            | 1                          | 1   | 1                       | 1                      | 1   |
| 39            | 22                         | 22  | 22                      | 22                     | 20  |
| 40            | 28                         | 28  | 28                      | 28                     | 23  |
| 44            | 1                          | 1   | 1                       | 1                      | 1   |
| 46            | 1                          | 1   | 1                       | 1                      | 1   |
| 49            | 13                         | 13  | 13                      | 13                     | 4   |
| 51            | 9                          | 9   | 9                       | 9                      | 8   |
| 52            | 2                          | 2   | 2                       | 2                      | 1   |
| Multiregion   | 40                         | 40  | 40                      | 40                     | 28  |

#### Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2012

| NPSPAC Region | Number of Stage 2<br>FRAs* | Sprint Nextel and<br>Licensee Reach<br>Pre-Contract<br>Agreement* | FRAs Submitted<br>to TA | by TA             | FRAs with Physical<br>Retunes Reported as<br>Completed* |
|---------------|----------------------------|---|-------------------------|-------------------|---|
|               |                            | Number  | of Frequency Reco       | nfiguration Agree | ments (FRAs)  |
| Wave 3        | 237                        | 237   | 236                     | 236               | 181   |
| 1             | 15                         | 15  | 15                      | 15                | 9   |
| 9             | 50                         | 50  | 50                      | 50                | 39  |
| 10            | 42                         | 42  | 42                      | 42                | 39  |
| 18            | 28                         | 28  | 28                      | 28                | 18  |
| 23            | 14                         | 14  | 13                      | 13                | 9   |
| 31            | 27                         | 27  | 27                      | 27                | 18  |
| 37            | 14                         | 14  | 14                      | 14                | 10  |
| 47            | 6                          | 6   | 6                       | 6                 | 4   |
| Multiregion   | 41                         | 41  | 41                      | 41                | 35  |
| Wave 4        | 46                         | 46  | 46                      | 46                | 38  |
| 2             | 1                          | 1   | 1                       | 1                 | 1   |
| 3             | 1                          | 1   | 1                       | 1                 | 0   |
| 5             | 3                          | 3   | 3                       | 3                 | 3   |
| 8             | 1                          | 1   | 1                       | 1                 | 1   |
| 29            | 6                          | 6   | 6                       | 6                 | 4   |
| 30            | 3                          | 3   | 3                       | 3                 | 3   |
| 33            | 7                          | 7   | 7                       | 7                 | 6   |
| 36            | 3                          | 3   | 3                       | 3                 | 2   |
| 43            | 2                          | 2   | 2                       | 2                 | 2   |
| 44            | 1                          | 1   | 1                       | 1                 | 1   |
| 50            | 2                          | 2   | 2                       | 2                 | 2   |
| 53            | 5                          | 5   | 5                       | 5                 | 5   |
| 54            | 2                          | 2   | 2                       | 2                 | 1   |
| Multiregion   | 9                          | 9   | 9                       | 9                 | 7   |
| TOTAL         | 863                        | 863   | 861                     | 861               | 665   |

<sup>\*</sup> Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 3B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 2: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2012

| NPSPAC Region | Number of<br>Stage 2 FRAs* | Sprint Nextel<br>Initiated Contact<br>with Licensee*  | Sprint Nextel<br>and Licensee<br>Reach Pre-<br>Contract<br>Agreement* | FRAs<br>Submitted to<br>TA | FRAs<br>Approved by<br>TA | FRAs with Physical Retunes Reported as Completed* |  |  |  |  |
|---------------|----------------------------|---|---|----------------------------|---------------------------|---|--|--|--|--|
|               |                            | Number of Frequency Reconfiguration Agreements (FRAs) |   |                            |                           |   |  |  |  |  |
| 19            | 1                          | 1   | 1   | 1                          | 1                         | 0   |  |  |  |  |
| 21            | 22                         | 22  | 22  | 19                         | 19                        | 3   |  |  |  |  |
| 22            | 1                          | 1   | 1   | 1                          | 1                         | 1   |  |  |  |  |
| 25            | 1                          | 1   | 1   | 1                          | 1                         | 1   |  |  |  |  |
| 30            | 8                          | 8   | 8   | 7                          | 7                         | 5   |  |  |  |  |
| 33            | 36                         | 36  | 36  | 33                         | 33                        | 10  |  |  |  |  |
| 36            | 2                          | 2   | 2   | 2                          | 2                         | 2   |  |  |  |  |
| 43            | 21                         | 21  | 21  | 20                         | 20                        | 7   |  |  |  |  |
| 55            | 10                         | 10  | 10  | 9                          | 9                         | 7   |  |  |  |  |
| Multiregion   | 15                         | 15  | 15  | 15                         | 15                        | 5   |  |  |  |  |
| TOTAL         | 117                        | 117   | 117   | 108                        | 108                       | 41  |  |  |  |  |

<sup>\*</sup> Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

### Appendix 3C

Status of Reconfiguration for Licensees in the ESMR Band: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2012

| NPSPAC Region | Number of ESMR<br>FRAs | Sprint Nextel and<br>Licensee Reach<br>Pre-Contract<br>Agreement* | FRAs Submitted to<br>TA | FRAs Approved<br>by TA | FRAs with Physical<br>Retunes Reported as<br>Completed* |  |  |  |  |
|---------------|------------------------|---|-------------------------|------------------------|---|--|--|--|--|
|               |                        | Number of Frequency Reconfiguration Agreements (FRAs)             |                         |                        |   |  |  |  |  |
| Wave 2        | 1                      | 1   | 1                       | 1                      | 0   |  |  |  |  |
| 4             | 1                      | 1   | 1                       | 1                      | 0   |  |  |  |  |
| Wave 3        | 8                      | 8   | 7                       | 7                      | 2   |  |  |  |  |
| 47            | 7                      | 7   | 6                       | 6                      | 1   |  |  |  |  |
| 48            | 1                      | 1   | 1                       | 1                      | 1   |  |  |  |  |
| TOTAL         | 9                      | 9   | 8                       | 8                      | 2   |  |  |  |  |

<sup>\*</sup> Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

| Anchorage, Municipality of AK (NNN425) 860.9875 860.9875 Anchorage, Municipality of AK (WPRG698) 860.7125 860.9875 860.7125 860.9875 860.7125 860.9875 860.7125 860.9875 860.7125 860.9875 860.7125 860.9875 860.7125 860.7125 860.9875 860.7125 860.7125 860.9875 860.7125 860.7 |                           |    |             |   |
|--|---------------------------|----|-------------|---|
| Anchorage, Municipality of AK WNOL400   AK WPR698   BB0.7375   BB0 | Licensee                  | ST | Call Sign   | Frequencies                             |
| Anchorage, Municipality of AK WPR6969 880,7125 Anchorage, Municipality of AK WPR6969 880,0735 Anchorage, Municipality of AK WPNDX449 880,7375 North Slope, Borough of AK WPZW951 880,07375 North Slope, Borough of AK WPZW951 880,07375 North Slope, Borough of AK WPZW953 880,07375 North Slope, Borough of AL WPOLF284 857,7625,682,6225 Municipality of AL WPOLF284 857,7625,682,6225,78,882,875,875,875,875,875,875,875,875,875,875  |                           | -  |             |   |
| Anchorage, Municipality of I AK WPRR956   860.7375 North Slope, Borough of   |                           | -  |             |   |
| North Slope, Borough of AK WNDX449 860.7375 North Slope, Borough of AK WPZW9513 860.7375 North Slope, Borough of AK WPZW953 860.7375 Dottan. Clipy of AL WPDU758 860.7375 Houston, County of AL WPDU758 860.8375 Mobile, County of AL WNUX634 857,7625, 865.8265 Houston, County of AL WNUX634 857,7625, 865.8265, 868.4376 Northgon, Clipy of AL WNUX634 BS. 4625 867,7625, 865.8275, 868.4376 Northgon, Clipy of AR WPPH830 860.7275 Bentonville, City of AR WPPH830 860.7225 Bentonville, City of AR WPPH830 860.2225 Bentonville, City of AR WPPH830 860.2225 Holdferson, County of AR WPPH834 860.2125 Holdferson, County of AR WPPH834 860.2125 Arizona, State of AZ WNUX7873 860.2125 Bentonville, City of AR WPPH831 860.2125 Arizona, State of AZ WNUX7873 860.2125 Bentonville, City of AR WPPH831 860.2125 Bentonville, City of AR WPRM834 860.8975 Bentonville, City of AR WPRM834 860.8975 Bentonville, City of AR WPRW836 860.8975 Benonic, City of AR WPR |                           | _  |             |   |
| North Sippe, Borough of AK WPZW951 800.7375 North Sippe, Borough of AK WPZW951 800.7375 Dolthan, City of AL WPOD755 858.4875 Houston, County of AL WPOD755 858.4875 Houston, County of AL WPOD756 858.4875 Hobbile, County of AL WPOD756 858.4875 Hobbile, County of AL WPOD756 858.4875 Hobbile, County of AL WPOD756 858.2825 Hobbile, County of AL WPOD756 858.2876, 858.2825, 858.4375, 858.4875 Hobbile, County of AL WWING34 857.7825, 868.2876, 858.2825, 858.4375 Hollie, County of AL WWING34 857.7125 Bentonville, City of AR WPPH830 800.2875 Bentonville, City of AR WPJ1861 860.2376, 800.7375 Hol Springs, City of AR WPJ1861 860.2376, 800.7375 Hol Springs, City of AR WPPH830 800.2825 Jefferson, County of Jefferson, County of Jefferson, County of AR WPFN317 880.2875 Hollerson, County of AR WPFN317 880.2875 Hollerson, County of AR WPFN317 880.2875 Hollerson, County of AR WPFN317 880.2875 Hacke Hawsus City, City of AZ WPWK889 800.4375 Like Hawsus City, City of AZ WPWK889 800.4375 Hacke Hawsus City, City of AZ WPWK889 800.4375 Heart Holler Well AR WPRN317 880.2875 Proentix, City of AZ WPWWS84 880.2375 Proentix, City of AZ WPWWS85 880.9875 Proentix, City of AZ WPWWS85 880.9875 Proentix, City of AZ WPWWS86 880 |                           | -  |             |   |
| North Sibpe, Borough of AL WPZWS53 880,7375 Dobthan, City of AL WPOL758, 884,875 Houston, County of AL WPOL758, 884,875 Houston, County of AL WPOL758, 887,7628, 685,8262, 888,8375 Mobile, County of AL WNUX634 Mobile, County of AR WPPH837 Mortipoort, City of AR WPPH830 Movement of AR WPPH831 Movement of AR WPPK831 Movement o |                           |    |             |   |
| Dothan, City of  |                           | AK |             |   |
| Houston, County of   |                           | AK |             |   |
| Mobile, County of  |                           | AL |             |   |
| B88.4625   B8.2375, 858.   | -                         | AL |             |   |
| Northport, City of   |                           | AL | WNUX634     |   |
| Bentonville, City of   | Mobile, County of         | AL | WQHB877     | 857.7625, 858.2375, 858.4375            |
| Fayetteville, City of  | Northport, City of        | AL | WNJD323     | 857.7125                                |
| Hot Springs, City of   |                           | AR | WPPH830     | 860.2625                                |
| Jefferson, County of   | Fayetteville, City of     | AR | WPJI661     | 860.2375, 860.7375                      |
| Jefferson, County of   | Hot Springs, City of      | AR | WPHP482     | 860.2625                                |
| Paragould, City of   | Jefferson, County of      | AR | WNVR873     | 860.2375, 860.2625, 860.7375, 860.9625  |
| Arzona, State of   | Jefferson, County of      | AR | WPLY444     | 860.2125                                |
| Flagstaff, City of   | Paragould, City of        | AR | WPFN317     | 860.2875                                |
| Lake Havasu City, City of  | Arizona, State of         | ΑZ | WNMY720     | 860.2125, 860.9375                      |
| Paradise Valley, Town of         AZ         WNMW364         860.2375           Phoenix, City of         AZ         WNMT600         860.9875           Phoenix, City of         AZ         WPWM554         860.9875           Phoenix, City of         AZ         WPWM598         860.9875           Phoenix, City of         AZ         WPWS758         860.9875           Phoenix, City of         AZ         WPWT692         860.9875           Phoenix, City of         AZ         WPWT692         860.9875           Phoenix, City of         AZ         WPW7751         860.9875           Phoenix, City of         AZ         WPW7757         860.9875           Phoenix, City of         AZ         WPW7757         860.9875           Phoenix, City of         AZ         WPW7875         860.9875           Phoenix, City of         AZ         WPXB38         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           City of Palm Springs         CA         WNXE604         860.9875           Contra Costa Community Colle  | Flagstaff, City of        | ΑZ | WPWK889     | 860.4375                                |
| Paradise Valley, Town of         AZ         WNMM364         860.2375           Phoenix, City of         AZ         WNMT600         860.9875           Phoenix, City of         AZ         WPWR954         860.9875           Phoenix, City of         AZ         WPWR9681         860.9875           Phoenix, City of         AZ         WPWS758         860.9875           Phoenix, City of         AZ         WPWT692         860.9875           Phoenix, City of         AZ         WPWT692         860.9875           Phoenix, City of         AZ         WPWT7578         860.9875           Phoenix, City of         AZ         WPWT7575         860.9875           Phoenix, City of         AZ         WPWT9757         860.9875           Phoenix, City of         AZ         WPWT9758         860.9875           Phoenix, City of         AZ         WPXB684         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           City of Palm Springs         CA         WNXE706         860.9875           City of Contra Costa Community College District         CA         WNM866         860.2375   | Lake Havasu City, City of | ΑZ | WPXB342     | 860.4375, 860.9625                      |
| Phoenix, City of         AZ         WNNMT600         860.9875           Phoenix, City of         AZ         WPNW554         880.9875           Phoenix, City of         AZ         WPWS651         880.9875           Phoenix, City of         AZ         WPWS651         880.9875           Phoenix, City of         AZ         WPWS758         880.9875           Phoenix, City of         AZ         WPW76782         880.9875           Phoenix, City of         AZ         WPWY7573         880.9875           Phoenix, City of         AZ         WPWY675         880.9875           Phoenix, City of         AZ         WPXD838         880.9875           Phoenix, City of         AZ         WPXD838         880.9875           Phoenix, City of         AZ         WPXE694         880.9875           Phoenix, City of         AZ         WPXE706         80.9875           Phoenix, City of         AZ         WPXE706         80.9875           Phoenix, City of         AZ         WPXE706         80.9875           Chy and City of         AZ         WPXE706         80.9875           Chy and City of         AZ         WPXE706         80.9875           Chy and City of City of City of City of Cit  | Paradise Valley, Town of  | ΑZ |             |   |
| Phoenix, City of         AZ         WPNW554         860.9875           Phoenix, City of         AZ         WPW8681         860.9875           Phoenix, City of         AZ         WPW5651         860.9875           Phoenix, City of         AZ         WPW5651         860.9875           Phoenix, City of         AZ         WPWW7692         860.9875           Phoenix, City of         AZ         WPWY775         860.9875           Phoenix, City of         AZ         WPW7575         860.9875           Phoenix, City of         AZ         WPXE708         860.9875           Contra Costa Community College District         CA         WNXH7866         860.235           Contra Costa Community College District         CA         WNMM866         860.2375   |                           | -  |             |   |
| Phoenix, City of         AZ         WPWR968         860.9875           Phoenix, City of         AZ         WPWS658         860.9875           Phoenix, City of         AZ         WPWG758         860.9875           Phoenix, City of         AZ         WPWT692         860.9875           Phoenix, City of         AZ         WPWY7676         860.9875           Phoenix, City of         AZ         WPWY8758         860.9875           Phoenix, City of         AZ         WPXD838         860.9875           Phoenix, City of         AZ         WPXE984         860.9875           Phoenix, City of         AZ         WPXE984         860.9875           Phoenix, City of         AZ         WPXE969         860.9875           Phoenix, City of         AZ         WPXE706         800.9875           Phoenix, City of         AZ         WPXE706         800.9875           Phoenix, City of         AZ         WPXE706         800.9875           City of Palm Springs         CA         WNZH770         860.7125           Contra Costa Community College District         CA         WNMM868         800.2375           Contra Costa Community College District         CA         WNMM868         800.2375  | . ,                       | _  | WPNW554     |   |
| Phoenix, City of         AZ         WPWS651         860.9875           Phoenix, City of         AZ         WPWS758         860.9875           Phoenix, City of         AZ         WPWT7692         860.9875           Phoenix, City of         AZ         WPWX741         860.9875           Phoenix, City of         AZ         WPWS757         860.9875           Phoenix, City of         AZ         WPXB694         860.9875           Phoenix, City of         AZ         WPXE694         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Contra Costa Community College District         CA         WNEAT770         860.7125           Contra Costa Community College District         CA         WNIMM868         860.2375           Elk Grove Unified School District         CA         WWF14905         860.7875, 860.8125           Lassen Union School District         CA         WWF14905         860.7875, 860.8125           Lassen Union School District         CA         WWF14905         860.2375           Loig Seach, City of         CA   |                           |    |             |   |
| Phoenix, City of         AZ         WPWS758         860.9875           Phoenix, City of         AZ         WPWT692         860.9875           Phoenix, City of         AZ         WPWS758         860.9875           Phoenix, City of         AZ         WPWS975         860.9875           Phoenix, City of         AZ         WPXB938         860.9875           Phoenix, City of         AZ         WPXE904         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           City of Palm Springs         CA         WNZH770         860.725           Contra Costa Community College District         CA         WNMM865         860.2375           Contra Costa Community College District         CA         WNMM865         860.2375           Elk Grove Unified School District         CA         WPY405         860.2375           Lodir, City of         CA         WPY405         860.7875, 860.8125           Lodir, City of         CA         WNLH967         860.2125           Lodir, City of         CA         WNLH967         860.2125           Los Angeles, County of         CA         KNCR530         860.2255 </td <td></td> <td>-</td> <td></td> <td></td>  |                           | -  |             |   |
| Phoenix, City of         AZ         WPWT692         860.9875           Phoenix, City of         AZ         WPWX741         860.9875           Phoenix, City of         AZ         WPWX783         860.9875           Phoenix, City of         AZ         WPXB838         860.9875           Phoenix, City of         AZ         WPXE694         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Cly of Palm Springs         CA         WPXE706         860.9875           Contra Costa Community College District         CA         WNLH977         860.7125           Contra Costa Community College District         CA         WNMM868         860.2375           Lassen Union School District         CA         WPMM868         860.2375           Lassen Union School District         CA         WPE7987         860.7875           Lodi, City of         CA         WNLH967         860.2125           Lodi, City of         CA         WNLH967         860.2125           Los Angeles, County of         CA         KNLP447         860.2625 <td></td> <td>-</td> <td></td> <td></td>  |                           | -  |             |   |
| Phoenix, City of         AZ         WPWX741         860.9875           Phoenix, City of         AZ         WPWV575         860.9875           Phoenix, City of         AZ         WPXE694         860.9875           Phoenix, City of         AZ         WPXE694         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Contra Costa Community College District         CA         WNZH770         860.7125           Contra Costa Community College District         CA         WNMM866         860.2375           Elik Grove Unified School District         CA         WPY405         860.7875, 860.8125           Lassen Union School District         CA         WPY405         860.7875           Lassen Union School District         CA         WPE7987         860.7875           Lodi, City of         CA         WWL1987         860.2125           Log Beach, City of         CA         KNCR530         860.2125           Los Angeles, County of         CA         KNER447         860.2625           Los Angeles, County of         CA         KWPD4636         860.2625           Marin, County of         CA         W   |                           | _  |             |   |
| Phoenix, City of         AZ         WPW7575         860.9875           Phoenix, City of         AZ         WPXB038         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           City of Palm Springs         CA         WNZH770         860.7125           Contra Costa Community College District         CA         WNMM865         860.2375           Contra Costa Community College District         CA         WNMM866         860.2375           Elk Grove Unified School District         CA         WNMM866         860.2375           Lassen Union School District         CA         WPEF987         860.7875           Lodi, City of         CA         WNLH967         860.7875           Los Angeles, County of         CA         KNCR530         860.2375           Los Angeles, County of         CA         KNER447         860.2625           Los Angeles, County of         CA         KNLH947         860.2625           Marin, County of         CA         WPD036         860.4375           Merced, City of         CA         WPF0266         860.4625           Merced, City of         CA         WPPX706  |                           | _  |             |   |
| Phoenix, City of         AZ         WPXB838         860.9875           Phoenix, City of         AZ         WPXE694         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           City of Palm Springs         CA         WNZH770         860.7125           Contra Costa Community College District         CA         WNMM865         860.2375           Contra Costa Community College District         CA         WNMM866         860.2375           Elk Grove Unified School District         CA         WPY405         860.7875         860.8125           Lassen Union School District         CA         WPF987         860.7875         860.8125           Lassen Union School District         CA         WWF1967         860.2125           Long Beach, City of         CA         KNCR530         860.2875           Long Beach, City of         CA         KNCR530         860.2375           Los Angeles, County of         CA         KNER447         860.2625           Marin, County of         CA         WPDV636         860.2625           Marin, County of         CA         WPF0266         860.4625           Merin, County of         CA         WPF0266         860.4625           Merin, Cou   |                           | -  |             |   |
| Phoenix, City of         AZ         WPXE694         860.9875           Phoenix, City of         AZ         WPXE706         860.9875           City of Palm Springs         CA         WNZH770         860.7125           Contra Costa Community College District         CA         WNMM865         860.2375           Contra Costa Community College District         CA         WNMM866         860.2375           Elk Grove Unified School District         CA         WPJY405         860.7875, 860.8125           Lassen Union School District         CA         WPF987         860.7875           Lodi, City of         CA         WNLH967         880.2125           Long Beach, City of         CA         KNCR530         880.2125           Los Angeles, County of         CA         KNER447         860.2625           Los Angeles, County of         CA         KNER447         860.2625           Marin, County of         CA         KNJH407         860.9375           Marin, County of         CA         WPPC368         860.2625           Marin, County of         CA         WPPC368         860.4625           Merced, City of         CA         WPPC368         860.4625           Mountain Valley Emergency Medical Services Agency         <  |                           | _  |             |   |
| Phoenix, City of         AZ         WPXE706         860,9875           City of Palm Springs         CA         WNZH770         860,7125           Contra Costa Community College District         CA         WNMM865         860,2375           Contra Costa Community College District         CA         WNMM866         860,2375           Elk Grove Unified School District         CA         WPJY405         860,7875, 860,8125           Lassen Union School District         CA         WPEF987         860,7875           Lodi, City of         CA         WNLH967         860,2125           Long Beach, City of         CA         KNCR530         880,2375           Los Angeles, County of         CA         KNCR530         880,2375           Los Angeles, County of         CA         KNER447         860,2625           Los Angeles, County of         CA         WND4036         880,2625           Marin, County of         CA         WNF0266         860,4625           Marin, County of         CA         WPPX706         860,4375           Montairs Valley Emergency Medical Services Agency         CA         WPR1866         860,2125           Kotanislaus County of, CA         CA         WNW1731         860,9375           Worth CA   |                           |    |             |   |
| City of Palm Springs         CA         WNZH770         860.7125           Contra Costa Community College District         CA         WNMM865         860.2375           Contra Costa Community College District         CA         WNJM866         860.2375           Elk Grove Unified School District         CA         WPJY405         860.7875, 860.8125           Lassen Union School District         CA         WPEF987         860.7875           Lodi, City of         CA         WNLH967         860.2125           Long Beach, City of         CA         KNCR530         860.2375           Los Angeles, County of         CA         KNER447         860.2625           Los Angeles, County of         CA         WPDV636         860.2625           Marin, County of         CA         WNPT0266         860.4625           Merced, City of         CA         WPPX708         860.4625           Merced, City of         CA         WPPX708         860.4215           Mountain Valley Emergency Medical Services Agency         CA         WPNX1731         860.9375           Mountain Valley Emergency Medical Services Agency         CA         WNNJ731         860.9125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WNNX1734         860.2   |                           |    |             | l e e e e e e e e e e e e e e e e e e e |
| Contra Costa Community College District Contra Costa Community Contract Cont |                           |    |             |   |
| Contra Costa Community College District         CA         WNMM866         860.2375           Elk Grove Unified School District         CA         WPJ405         860.7875, 860.8125           Lassen Union School District         CA         WPEF987         860.7875, 860.8125           Lodi, City of         CA         WNLH967         860.2125           Long Beach, City of         CA         KNCR530         860.2375           Los Angeles, County of         CA         KNER447         860.2625           Los Angeles, County of         CA         WPDV636         860.2625           Marin, County of         CA         WNFQ266         860.4625           Merced, City of         CA         WPPX706         860.4375           Monterey Salinas Transit Authority         CA         WPPX706         860.4625           Mountain Valley Emergency Medical Services Agency (Stanislaus County)         CA         WNVJ731         860.9375           Varial Salisaus County of, CA         CA         WNIB734         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA  | , ,                       |    |             |   |
| Elk Grove Unified School District  Lassen Union School District  CA WPEF987 860.7875, 860.8125  Lodi, City of CA WNLH967 860.2125  Long Beach, City of CA KNCR530 860.2375  Los Angeles, County of CA KNER447 860.2625  Los Angeles, County of CA KNER447 860.2625  Los Angeles, County of CA KNER447 860.2625  Los Angeles, County of CA KNUH407 860.9375  Marin, County of CA KNUH407 860.9375  Marin, County of CA WPPC266 860.4625  Marin, County of CA WPPC266 860.4625  Monterey Salinas Transit Authority CA WPR706 860.2125  Mountain Valley Emergency Medical Services Agency (Stanislaus County)  Orange, County of, CA CA WPMX476 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX476 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX936 815.2125, 815.4625, 815.7125, 815.9625  Orange, County of, CA CA WPMX930 815.2125, 815.4625, 815.7125, 815.9625  Orange, County of, CA CA WPMX939 815.2125, 815.4625, 815.7125, 815.9625  Orange, County of, CA CA WPMX939 815.2125, 815.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX939 815.2125, 815.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX939 815.2125, 815.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX939 815.2125, 815.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX939 815.2125, 815.4625, 860.7125, 860.9625  | ·                         |    |             |   |
| Lassen Union School District  CA WPEF987 860.7875  Lodi, City of CA WNLH967 860.2125  Long Beach, City of CA KNCR530 860.2375  Los Angeles, County of CA KNER447 860.2625  Los Angeles, County of CA WPDV636 860.2625  Marin, County of CA WPDV636 860.4625  Marin, County of CA WPPX706 860.4375  Monterey Salinas Transit Authority CA WPRI866 860.2125  Mountain Valley Emergency Medical Services Agency (Stanislaus County)  Orange, County of, CA CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX753 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX753 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX730 815.2125, 815.4625, 815.7125, 815.9625  Orange, County of, CA CA WPMX330 815.2125, 815.4625, 815.7125, 815.9625  Orange, County of, CA CA WPMX394 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX394 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX774 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX394 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX774 860.2125, 860.4625, 860.7125, 860.9625  |                           | -  |             |   |
| Lodi, City of         CA         WNLH967         860.2125           Long Beach, City of         CA         KNCR530         860.2375           Los Angeles, County of         CA         KNER447         860.2625           Los Angeles, County of         CA         WPDV636         860.2625           Marin, County of         CA         KNJH407         860.9375           Marin, County of         CA         WPPX706         860.4625           Merced, City of         CA         WPPX706         860.4375           Monterey Salinas Transit Authority         CA         WPR1866         860.2125           Mountain Valley Emergency Medical Services Agency (Stanislaus County)         CA         WNVJ731         860.9375           Orange, County of, CA         CA         WNWJ731         860.9375           Orange, County of, CA         CA         WNWJ731         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX746         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         W  |                           | _  |             |   |
| Long Beach, City of CA KNCR530 860.2375  Los Angeles, County of CA KNER447 860.2625  Los Angeles, County of CA WPDV636 860.2625  Marin, County of CA KNJH407 860.9375  Marin, County of CA WPFQ266 860.4625  Merced, City of CA WPPX706 860.4375  Monterey Salinas Transit Authority CA WPRN866 860.2125  Mountain Valley Emergency Medical Services Agency (Stanislaus County)  Orange, County of, CA CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX750 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX733 815.2125, 815.4625, 815.7125, 815.9625  Orange, County of, CA CA WPMY335 815.2125, 815.4625, 815.7125, 815.9625  Orange, County of, CA CA WPMX754 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMY335 815.2125, 815.4625, 815.7125, 815.9625  Orange, County of, CA CA WPMX774 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX774 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA CA WPMX774 860.2125, 860.4625, 860.7125, 860.9625   |                           | _  |             |   |
| Los Angeles, County of  CA KNER447 860.2625  Los Angeles, County of  CA WPDV636 860.2625  Marin, County of  CA WPFQ266 860.4625  Marin, County of  CA WPFQ266 860.4625  Merced, City of  Monterey Salinas Transit Authority  CA WPRI866 860.2125  Mountain Valley Emergency Medical Services Agency (Stanislaus County)  Orange, County of, CA  CA WPMX476 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMX750 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMX751 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMX752 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMY308 815.2125, 815.4625, 815.7125, 815.9625  Orange, County of, CA  CA WPMY330 815.2125, 815.4625, 815.7125, 815.9625  Orange, County of, CA  CA WPMY394 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMY394 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMY394 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMY394 860.2125, 860.4625, 860.7125, 860.9625  Orange, County of, CA  CA WPMY394 860.2125, 860.4625, 860.7125, 860.9625  |                           | _  |             |   |
| Los Angeles, County of         CA         WPDV636         860.2625           Marin, County of         CA         KNJH407         860.9375           Marin, County of         CA         WPFQ266         860.4625           Merced, City of         CA         WPPX706         860.4375           Monterey Salinas Transit Authority         CA         WPRI866         860.2125           Mountain Valley Emergency Medical Services Agency (Stanislaus County)         CA         WNVJ731         860.9375           Orange, County of, CA         CA         WPMX476         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX476         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY3394         860.2  | <u> </u>                  |    |             |   |
| Marin, County of         CA         KNJH407         860.9375           Marin, County of         CA         WPFQ266         860.4625           Merced, City of         CA         WPPX706         860.4375           Monterey Salinas Transit Authority         CA         WPRI866         860.2125           Mountain Valley Emergency Medical Services Agency (Stanislaus County)         CA         WNVJ731         860.9375           Orange, County of, CA         CA         WNIB734         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX476         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WP   |                           | _  |             |   |
| Marin, County of         CA         WPFQ266         860.4625           Merced, City of         CA         WPPX706         860.4375           Monterey Salinas Transit Authority         CA         WPRI866         860.2125           Mountain Valley Emergency Medical Services Agency (Stanislaus County)         CA         WNVJ731         860.9375           Orange, County of, CA         CA         WNIB734         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX476         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA  | 9                         | _  |             |   |
| Merced, City of         CA         WPPX706         860.4375           Monterey Salinas Transit Authority         CA         WPRI866         860.2125           Mountain Valley Emergency Medical Services Agency (Stanislaus County)         CA         WNVJ731         860.9375           Orange, County of, CA         CA         WNIB734         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX476         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY374         860.2125, 860.4625, 860.7125, 860.9625   |                           |    |             |   |
| Monterey Salinas Transit Authority         CA         WPRI866         860.2125           Mountain Valley Emergency Medical Services Agency (Stanislaus County)         CA         WNVJ731         860.9375           Orange, County of, CA         CA         WNIB734         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX476         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625   |                           | _  |             |   |
| Mountain Valley Emergency Medical Services Agency (Stanislaus County)         CA         WNVJ731         860.9375           Orange, County of, CA         CA         WNIB734         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX476         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  |                           | -  |             |   |
| (Stanislaus County)         CA         WNIB734         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX476         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  |                           | -  |             |   |
| Orange, County of, CA         CA         WNIB734         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX476         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  |                           | CA | WNVJ731     | 860.9375                                |
| Orange, County of, CA         CA         WPMX476         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  |                           |    | 14/4 UD=0 / |   |
| Orange, County of, CA         CA         WPMX750         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  |                           | -  |             |   |
| Orange, County of, CA         CA         WPMX751         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  | <u> </u>                  | -  |             |   |
| Orange, County of, CA         CA         WPMX752         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  |                           |    |             |   |
| Orange, County of, CA         CA         WPMY325         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  |                           | _  |             |   |
| Orange, County of, CA         CA         WPMY330         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  |                           | _  |             |   |
| Orange, County of, CA         CA         WPMY335         815.2125, 815.4625, 815.7125, 815.9625           Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  |                           | _  |             |   |
| Orange, County of, CA         CA         WPMY394         860.2125, 860.4625, 860.7125, 860.9625           Orange, County of, CA         CA         WPMZ774         860.2125, 860.4625, 860.7125, 860.9625  | Orange, County of, CA     | CA |             |   |
| Orange, County of, CA CA WPMZ774 860.2125, 860.4625, 860.7125, 860.9625  | Orange, County of, CA     | CA | +           |   |
| · ·  | Orange, County of, CA     | CA |             | 860.2125, 860.4625, 860.7125, 860.9625  |
| Orange, County of, CA  | Orange, County of, CA     | CA | WPMZ774     | 860.2125, 860.4625, 860.7125, 860.9625  |
|  | Orange, County of, CA     | CA | WPMZ776     | 860.2125, 860.4625, 860.7125, 860.9625  |

|   |    | - W - O I         |   |
|---|----|-------------------|---|
| Licensee                                | ST | Call Sign         | Frequencies                                       |
| Orange, County of, CA                   | CA | WPNP991           | 860.2125, 860.4625, 860.7125, 860.9625            |
| Orange, County of, CA                   | CA | WQZ938            | 860.2125, 860.4625, 860.7125, 860.9625            |
| Palo Alto, City of                      | CA | WNFI750           | 860.7125  |
| Placer, County of                       | CA | WPIE742           | 860.9375  |
| Pleasant Hill, City of                  | CA | WNMP521           | 860.4375  |
| Sacramento City Unified School District | CA | WNHX890           | 860.4625  |
| Sacramento, County of                   | CA | WNBQ990           | 860.7125  |
| Sacramento, County of                   | CA | WPDD467           | 860.2125, 860.4375                                |
| Sacramento, County of                   | CA | WPWV729           | 860.4875  |
| Sacramento, County of                   | CA | WPXL514           | 860.4875  |
| Sacramento, County of                   | CA | WQDK496           | 860.4875  |
| Sacramento, County of                   | CA | WQDK705           | 860.4875  |
| San Bernardino, County of               | CA | WNNB563           | 860.2500, 860.4750                                |
| San Bernardino, County of               | CA | WNNB565           | 860.2500  |
| San Bernardino, County of               | CA | WNNB566           | 860.4500  |
| San Bernardino, County of               | CA | WNNB567           | 860.2500  |
| San Bernardino, County of               | CA | WNNB568           | 860.2500  |
| San Bernardino, County of               | CA | WNNB575           | 860.2500  |
| San Bernardino, County of               | CA | WNNB576           | 860.4500  |
| San Bernardino, County of               | CA | WNNB578           | 860.2250, 860.9500                                |
| San Bernardino, County of               | CA | WPMC676           | 860.2500, 860.4250                                |
| San Bernardino, County of               | CA | WPNW306           | 860.2875, 860.8125, 860.8375                      |
| San Bernardino, County of               | CA | WPNZ337           | 860.2875, 860.8375                                |
| San Bernardino, County of               | CA | WPYQ990           | 860.8125  |
| San Bernardino, County of               | CA | WQCW497           | 860.8125  |
| San Francisco, City and County of       | CA | KNGD851           | 860.4875  |
| San Francisco, City and County of       | CA | WNMP411           | n/a*  |
| San Francisco, City and County of       | CA | WNMP522           | 860.4625  |
| San Francisco, City and County of       | CA | WNNF327           | 860.4375  |
| San Francisco, City and County of       | CA | WPQA782           | 860.4875  |
| San Francisco, City and County of       | CA | WPQF830           | 860.2125  |
| San Rafael, City of                     | CA | WNSS412           | 860.9625  |
| Sierra Community College District       | CA | WPIE754           | 860.9625  |
| Ventura, County of                      | CA | WPGV544           | 860.4625  |
| Ventura, County of                      | CA | WPHY525           | 860.4625, 860.9625                                |
| Watsonville, City of                    | CA | WPKI847           | 860.2375  |
| Arapahoe, County of                     | CO | WNIJ887           | 860.3125  |
| Aurora, City of                         | CO | WNAU532           | 860.7625, 860.9375, 860.9625, 860.9875            |
| Baca, County of                         | CO | WPNP223           | 860.2125  |
| Pueblo, City of                         | CO | WQAL936           | 860.7125  |
| Connecticut, State of                   | CT | WPPF755           | 860.4875  |
| Cromwell, Town of                       | CT | WNKR770           | 860.9625  |
| District of Columbia                    | DC | KNJU834           | 860.9875  |
| District of Columbia                    | DC | WPXT459           | 860.9875  |
| City of West Palm Beach                 | FL | KNER586           | 860.7125  |
| City of West Palm Beach                 | FL | WNKD520           | 860.2125  |
| Clay, County of                         | FL | WPDC613           | 860.4375, 860.9625                                |
| Collier, County of                      | FL | WNLK955           | 860.2625, 860.4375, 860.4875, 860.7625, 860.9375, |
|   |    |                   | 860.9625  |
| Collier, County of                      | FL | WNSK615           | 860.4375, 860.4875, 860.7625, 860.9625            |
| Indian River, County of                 | FL | WNMZ770           | 860.4875, 860.9875                                |
| Indian River, County of                 | FL | WQHR977           | 860.9875  |
| Jacksonville, City of                   | FL | WNFP698           | 860.2125, 860.2625, 860.4625, 860.4875, 860.9375  |
| Jacksonville, City of                   | FL | WNRE843           | 860.9375  |
| Jacksonville, City of                   | FL | WNSC913           | 860.2375, 860.7375                                |
| Jacksonville, City of                   | FL | WPGY728           | 860.9875  |
| Jacksonville, City of                   | FL | WPTF860           | 860.4625, 860.7125, 860.9375                      |
| Miami, City of                          | FL | KNGR376           | 860.2125, 860.4625, 860.7125                      |
| Miami, City of                          | FL | WNCE612           | 860.2125, 860.4625, 860.7125                      |
| Palm Beach, County of                   | FL | WNHE888           | 860.3125, 860.3375                                |
| 5000., 000, 01                          | 1  | I. v . v. 1 L 000 | 000.0120, 000.0010                                |

| Licenses                                       | СТ       | Call Ciam            | Francisc  |
|--|----------|----------------------|---|
| Licensee Palm Beach, County of                 | ST<br>FL | Call Sign<br>WPRS827 | Frequencies                                       |
| Reedy Creek Improvement District               | FL       | WPRS627<br>WPTU288   | 860.3125, 860.3375<br>860.2625                    |
| Saint Lucie, County of                         | FL       | WPDV207              | 860.2375, 860.4625                                |
| · · · · · · · · · · · · · · · · · · ·          | FL       | KNJJ560              | 860.9375, 860.9625                                |
| ·  | FL       | WNHE867              | 860.2625, 860.4875, 860.7125, 860.7375, 860.7625  |
| Volusia, County of                             | FL       | WPFQ272              | 860.2625, 860.4875, 860.7125, 860.7375, 860.7625, |
| Volusia, County of                             | L        | WII QZIZ             | 860.9375  |
| Volusia, County of                             | FL       | WPPW666              | 860.2125  |
| DeKalb County Police Department                |          | KNAN828              | 858.2625  |
| Guam, Government of                            | 07       | KIVAIVOZO            | 860.2125, 860.2375, 860.2625, 860.4625, 860.7125, |
| Suam, Sovemment of                             | GU       | WPDA554              | 860.7375, 860.7625, 860.9875                      |
| Northern Mariana Islands, Commonwealth of      |          | WPCG201              | 860.2625  |
| Northern Mariana Islands, Commonwealth of      | GU       | WPTY944              | 860.9875  |
| Honolulu, City and County of                   | HI       | WPQZ565              | 860.4625  |
|  | HI       | WPRG484              | 860.4625  |
| Iowa City, City of                             | IA       | WNXG714              | 860.2625  |
| Iowa City, City of                             | IA       | WNXG746              | 860.9875  |
| Story, County of                               | IA       | WPQI296              | 860.4375  |
| The University of Iowa Hospital & Clinics      | IA       | WPKN529              | 860.2125  |
| Boise, City of                                 | ID       | WPII857              | 860.9375  |
| Emmett Independent School District             | ID       | WPYY420              | 860.8875  |
| Idaho, State of                                | ID       | WPIP622              | 860.7625  |
| Idaho, State of                                | ID       | WPIP626              | 860.7625  |
| Idaho, State of                                | ID       | WPIS652              | 860.7625  |
|  | ID       | WPUD400              | 860.7875  |
| City Colleges of Chicago                       | IL       | WNMA681              | 860.2375  |
|  | IL       | WNKZ536              | 860.2625, 860.4625                                |
| -  | IL       | WNGC398              | 860.7375  |
| · · · · · · · · · · · · · · · · · · ·          | IL       | WPNY754              | 860.4875  |
|  | IL       | WQCT712              | 860.9375  |
|  | IL       | WPLR422              | 860.2625  |
| Illinois, State of (Department of Corrections) | IL       | WPMR362              | 860.7375  |
| ` '  | IL       | WPPD278              | 860.9375  |
| Jefferson, County of                           | IL       | WPTX994              | 860.4375  |
| La Salle County of                             | IL       | WPUK993              | 860.4875  |
| ·  | IL       | WNNS478              | 860.7375  |
| Marion County ETSB                             | IL       | KNNT505              | 860.9875  |
| Normal, Town of                                | IL       | WPIX239              | 860.4875  |
| Ogle County Sheriff's Office                   | IL       | WQCV211              | 860.7125  |
| Peoria County Sheriffs Department              | IL       | WQAB235              | 860.2625, 860.9625, 860.9875                      |
|  | IL       | KNJU694              | 860.2125  |
| Springfield, City of                           | IL       | WQAZ465              | 860.4875  |
| Tazewell, County of                            | IL       | WPNW387              | 860.7125  |
| Tazewell, County of                            | IL       | WQCX272              | n/a*  |
| Williamson, County of                          | IL       | WPKM918              | 860.7625  |
| Floyd, County of                               | IN       | WPNQ948              | 860.4875  |
| Indiana University                             | IN       | WPCW647              | 860.8875  |
| Steuben, County of                             | IN       | WPDU229              | 860.2125  |
| Tippecanoe, County of                          | IN       | WNQH693              | 860.7375  |
| Garden City, City of                           | KS       | WPMI551              | 860.4375  |
| Kansas City, City of                           |          | WNWF608              | 860.7625, 860.9375                                |
| Kansas City, City of                           | KS       | WPGP232              | 860.3125  |
| Kentucky, Commonwealth of                      | KY       | WQCP214              | 860.2625  |
| Madison, County of                             | KY       | WNVN963              | 860.4875, 860.7375                                |
| Powderly, City of                              | KY       | WQCD705              | 860.4375  |
| Richmond, City of                              | KY       | WQDE403              | 860.2625  |
| Caddo Parish Communications District No 1      | LA       | WPMA320              | 860.7125  |
| Caddo Parish Communications District No 1      | LA       | WPSQ740              | 860.7125  |
| East Baton Rouge, Parish of                    | LA       | KNJU727              | 860.7125  |
| Iberia, Parish of                              | LA       | WPQY650              | 860.7625  |

| Licensee                                | ST | Call Sign | Frequencies  |
|---|----|-----------|--|
| Lafourche, Parish of                    | LA | WPRX834   | 860.9375   |
| Lafourche, Parish of                    | LA | WQMI546   | 860.9375   |
| Louisiana, State of                     | LA | WNII532   | 860.2375   |
| Louisiana, State of                     | LA | WNII533   | 860.2375, 860.7625   |
| Louisiana, State of                     | LA | WNII534   | 860.7625   |
| Louisiana, State of                     | LA | WNII535   | 860.4625, 860.9625   |
| Louisiana, State of                     | LA | WNII536   | 860.4375, 860.9875   |
| Louisiana, State of                     | LA | WNMA687   | 860.2625   |
| Louisiana, State of                     | LA | WPHE601   | 860.7625   |
| Louisiana, State of                     | LA | WPHE605   | 860.2375   |
| Louisiana, State of                     | LA | WPHE609   | 860.9625   |
| Louisiana, State of                     | LA | WPHE617   | 860.9875   |
| Louisiana, State of                     | LA | WPHE629   | 860.9625   |
| Louisiana, State of                     | LA | WPHE633   | 860.4375   |
| Louisiana, State of                     | LA | WPHE641   | 860.7625   |
| Louisiana, State of                     | LA | WPHE657   | 860.2375, 860.4375   |
| Louisiana, State of                     | LA | WPHE661   | 860.4875   |
| Louisiana, State of                     | LA | WPHF287   | 860.9625   |
| Louisiana, State of                     | LA | WPHG955   | 860.4625   |
| Louisiana, State of                     | LA | WPIB392   | 860.7125   |
| Louisiana, State of                     | LA | WPIR915   | 860.4625   |
| Louisiana, State of                     | LA | WPIR919   | 860.7125   |
| Louisiana, State of                     | LA | WPIR923   | 860.7625   |
| Louisiana, State of                     | LA | WPJI711   | 860.4625   |
| Louisiana, State of                     | LA | WPKD955   | 860.4625, 860.9625   |
| Louisiana, State of                     | LA | WPMI999   | 860.2625   |
| Louisiana, State of                     | LA | WPMQ475   | 860.4875   |
| Louisiana, State of                     | LA | WPNS672   | 860.9875   |
| Louisiana, State of                     | LA | WPPE847   | 860.2125   |
| Louisiana, State of                     | LA | WPPE848   | 860.9375   |
| Madison, Parish of                      | LA | WPMA348   | 857.9625   |
| Minden, City of                         | LA | WPWJ531   | 860.4875   |
| New Orleans Convention Center           | LA | WPJS469   | 860.2375   |
| New Orleans Regional Transit Authority  | LA | WPAP726   | 860.2125, 860.4375   |
| New Orleans, City of                    | LA | WNCD880   | 860.7875, 860.8125   |
| Orleans Levee District                  | LA | WNQC758   | 860.2625   |
| Orleans Parish School Board             | LA | KNJU690   | 860.7125   |
| Sterlington, Town of                    | LA | WPNZ848   | 860.7375   |
| Allegany, County of                     | MD | WPRS598   | 860.4875   |
| Baltimore, County of                    |    | WNLM765   | 860.2125, 860.4625, 860.7125, 860.9625   |
| Baltimore, County of                    | _  | WNLM766   | 860.2125, 860.4625, 860.7125, 860.9625   |
| Baltimore, County of                    |    | WNLM767   | 860.2125, 860.4625, 860.7125, 860.9625   |
| Baltimore, County of                    |    | WNLM768   | 860.2125, 860.4625, 860.7125, 860.9625   |
| Baltimore, County of                    |    | WNLM769   |  |
| Baltimore, County of                    |    | WNLM770   | 860.2125, 860.4625, 860.7125, 860.9625<br>860.2125, 860.4625, 860.7125, 860.9625 |
| Baltimore, County of                    |    | WNLM771   |  |
| •                                       |    |           | 860.2125, 860.4625, 860.7125, 860.9625   |
| Baltimore, County of                    |    | WNLM772   | 860.2125, 860.4625, 860.7125, 860.9625   |
| Baltimore, County of                    |    | WNQK948   | 860.2125, 860.4625, 860.7125, 860.9625   |
| Garrett, County of (Board of Education) |    | WPRU936   | 860.7375   |
| Howard, County of                       |    | WPLU397   | 860.2375, 860.7375   |
| Howard, County of                       |    | WPQX905   | 860.2375, 860.7375   |
| Howard, County of                       | _  | WPXJ396   | 860.7375   |
| Salisbury, City of                      |    | WPHQ675   | 860.7625   |
| Somerset, County of                     | _  | WPWR884   | 860.9625   |
| Worcester, County of                    | MD | WPNW557   | 860.4625, 860.7125   |
| Forest Hills Public Schools             | MI | WPUA724   | 860.7625   |
| Forest Hills Public Schools             | MI | WQNG464   | 860.7625   |
| Grand Rapids Public Schools             | MI | WPIP999   | 860.2125, 860.9875   |
| Lansing Board of Water & Light          | MI | WPYH599   | 860.3125   |
| Walker, City of                         | MI | WPVP312   | 860.4375   |
|   |    |           |  |

| 11  | OT     | 0-11-0:            | <b>-</b>  |
|---|--------|--------------------|---|
| Licensee County of                            | ST     | Call Sign          | Frequencies                                       |
| Clay, County of Dakota, County of             | +      | WPLS888<br>WPEP246 | 860.7125  |
| Metropolitan Council/Metro Transit            | MN     |                    | 860.7375  |
|   | _      | WPQH695            | 860.4375  |
| Minnesota, State of                           | MN     | WPKG265            | 815.2375, 815.2625, 815.4375, 815.9375, 815.9875  |
| Minnesota, State of                           | MN     | WPKG266            | 815.2625, 815.4375, 815.9375, 815.9875            |
| Minnesota, State of                           | MN     | WPYS897            | 860.2125, 860.2375, 860.4375, 860.7125, 860.7375, |
| Minnesota Otata of                            | N 4N 1 | MDVVOOO            | 860.9375, 860.9625                                |
| Minnesota, State of                           | MN     | WPYY636            | 815.2125, 815.2375, 815.4375, 815.7125, 815.7375, |
| Minnesota Chata of                            | N AN I | M/D)///007         | 815.9375, 815.9625                                |
| Minnesota, State of                           | MN     | WPYY637            | 860.2375, 860.7375, 860.9375, 860.9625            |
| Minnesota, State of                           | MN     | WQDF219            | 815.9375  |
| Minnesota, State of                           | MN     | WQDF220            | 860.9375  |
| Minnesota, State of                           | MN     | WQDG878            | 860.4375, 860.9375, 860.9875                      |
| Minnesota, State of                           | _      | WQDJ490            | 860.2375, 860.2625, 860.7625, 860.9625            |
| Minnesota, State of                           | MN     | WQDJ508            | 860.2375, 860.4625, 860.4875, 860.7375, 860.7625  |
| Minnesota, State of                           | MN     | WQDR523            | 815.2375, 815.2625, 815.4375, 815.4625, 815.4875, |
|   |        |                    | 815.7375, 815.7625, 815.9375, 815.9625, 815.9875  |
| Mi control                                    | ļ      |                    |   |
| Minnesota, State of                           |        | WQHF462            | 860.2375, 860.7125, 860.9625                      |
| Minnesota, State of                           | _      | WQHK535            | 860.2375, 860.4375, 860.7125, 860.9625            |
| Minnesota, State of                           | MN     | WPER943            | 860.2375, 860.2625, 860.4375, 860.9375, 860.9875  |
| Minnesota, State of                           |        | WPKG359            | 860.9375  |
| Minnesota, State of                           | MN     | WPKG360            | 860.2625  |
| Minnesota, State of                           | _      | WPYM573            | 860.9875  |
| Moorhead, City of                             | _      | WPHY859            | 860.4625  |
| Blue Springs, City of                         | MO     | WNDG561            | 860.4875  |
| Curators of the University of Missouri        | MO     | WPJI572            | 860.2125  |
| Saint Joseph, City of                         | MO     | WPDC582            | 860.4875  |
| State of Missouri, Department of Corrections  | MO     | WPUK277            | 860.9375  |
| Bolivar County E911                           | MS     | WPXA863            | 860.2375  |
| City of Columbus                              | MS     | WPNS534            | 858.2125  |
| De Soto, County of                            | MS     | WPCC361            | 860.4875, 860.7625                                |
| Jackson-Evers International Airport Authority | MS     | WQDD668            | 857.9875  |
| Meridian, City of                             | MS     | WQAP232            | 858.2125  |
| Mississippi, University of                    | MS     | WPJQ621            | 860.7375  |
| Smith, County of                              | MS     | WPKG621            | 858.4375  |
| South Mississippi State Hospital              |        | WPQJ606            | 857.9875  |
| Vicksburg, City of                            | MS     | KNNH519            | 857.7125, 858.2625                                |
| Asheville, City of                            | NC     | WNXR226            | 860.7625, 860.9875                                |
| Guilford, County of                           | NC     | WPEM250            | 860.7625  |
| McDowell, County of                           | NC     | KNNP950            | 860.9625  |
| Mecklenburg, County of                        | NC     | WNGU623            | 860.2375, 860.4875, 860.7375, 860.7625, 860.9875  |
| Mecklenburg, County of                        | NC     | WQGP564            | 860.2375, 860.4875, 860.7375, 860.7625, 860.9875  |
| North Carolina State Highway Patrol           | NC     | WNRU500            | 860.4625, 860.4875                                |
| North Carolina State Highway Patrol           | NC     | WPHM257            | 860.7125  |
| North Carolina State Highway Patrol           | NC     | WPHM264            | 860.4375  |
| North Carolina State Highway Patrol           | NC     | WPJQ536            | 860.2625, 860.4375                                |
| North Carolina State Highway Patrol           | NC     | WPKN567            | 860.4375  |
| North Carolina State Highway Patrol           | NC     | WPKN591            | 860.7375  |
| North Carolina State Highway Patrol           | NC     | WPKN594            | 860.9875  |
| North Carolina State Highway Patrol           | NC     | WPMB804            | 860.4375  |
| North Carolina State Highway Patrol           | NC     | WPOX341            | 860.4375  |
| North Carolina State Highway Patrol           | NC     | WPOX343            | 860.4375  |
| North Carolina State Highway Patrol           | NC     | WPOZ292            | 860.7125  |
| North Carolina State Highway Patrol           | NC     | WPPB719            | 860.7125  |
| North Carolina State Highway Patrol           | NC     | WPRJ405            | 860.4375  |
| North Carolina State Highway Patrol           | NC     | WPSM605            | n/a*  |
| North Carolina State Highway Patrol           | NC     | WPYC603            | 860.4375  |
| North Carolina State Highway Patrol           | NC     | WQCQ971            | 860.4875  |
| North Carolina State Highway Patrol           | NC     | WQCS908            | 860.9375  |
|   | _      |                    |   |

| Licensee                                     | ST       | Call Sign | Frequencies                                       |
|--|----------|-----------|---|
| Fargo, City of                               | ND       | KNNT448   | 860.2125  |
| Omaha Public Power District                  | NE       | KNER503   | 860.4375, 860.4875, 860.9375                      |
| Omaha Public Power District                  | NE       | KNER504   | 860.4375, 860.4875, 860.9375                      |
| Omaha Public Power District                  | NE       | WPPY921   | 860.9375  |
| Omaha Public Power District                  | NE       | WPSZ331   | 860.3375  |
| Omaha Public Power District                  | NE       | WPTA210   | 860.3375  |
| Scotts Bluff, County of                      | NE       | WPKU672   | 860.2125, 860.2375, 860.2625, 860.4875, 860.7375  |
| Manchester, City of                          | NH       | WPDK444   | 860.4875  |
| Atlantic City, City of                       | NJ       | WPRS952   | 860.7625  |
| Camden, City of                              | NJ       | WNWG655   | 860.9875  |
| Camden, City of                              | NJ       | WQAF461   | 860.9875  |
| Delaware River Port Authority                | NJ       | WPXY839   | 860.9875  |
| New Jersey Department of Correction          | NJ       | KNJH415   | 860.2625  |
| New Jersey Department of Correction          | NJ       | KNJH416   | 860.2625  |
| New Jersey, State of                         | NJ       | WNDD570   | 860.4625, 860.9625                                |
| New Jersey, State of                         | NJ       | WNDD571   | 860.4625, 860.9625                                |
| New Jersey, State of                         | NJ       | WNDD572   | 860.4625, 860.9625                                |
| New Jersey, State of                         | NJ       | WNDD573   | 860.4625, 860.9625                                |
| New Jersey, State of                         | NJ       | WNDD574   | 860.4625, 860.9625                                |
| New Jersey, State of                         | NJ       | WNDD575   | 860.2125, 860.7125                                |
| New Jersey, State of                         | NJ       | WNDD576   | 860.2125, 860.7125                                |
| New Jersey, State of                         | NJ       | WNDD577   | 860.9375  |
| New Jersey, State of                         | NJ       | WNDD578   | 860.9375  |
| New Jersey, State of                         | NJ       | WNDD579   | 860.9375  |
| New Jersey, State of                         | NJ       | WNDD580   | 860.2125, 860.7125                                |
| New Jersey, State of                         | NJ       | WNHS409   | 860.9375  |
| New Jersey, State of                         | NJ       | WNHS410   | 860.2125, 860.4625, 860.7125, 860.9625            |
| New Jersey, State of                         | NJ       | WNII538   | 860.9375  |
| New Jersey, State of                         | NJ       | WNJI598   | 860.9375  |
| New Jersey, State of                         | NJ       | WNPS351   | 860.4625, 860.9625                                |
| New Jersey, State of                         | NJ       | WNXC890   | 860.4625, 860.9625                                |
| New Jersey, State of                         | NJ       | WNXC891   | 860.2125, 860.7125                                |
| New Jersey, State of                         | NJ       | WNXZ718   | 860.9625  |
| New Jersey, State of                         | NJ       | WNZZ317   | 860.7125  |
| New Jersey, State of                         | NJ       | WPSE858   |   |
|  | NJ       | WPUH543   | 860.2125, 860.7125<br>860.9375                    |
| New Jersey, State of<br>New Jersey, State of | NJ       | WPYQ725   | 860.4625, 860.9625                                |
| ·  |          |           |   |
| New Jersey, State of                         | NJ<br>NJ | WQBY316   | 860.4625, 860.9625                                |
| Vineland, City of                            |          | WNXZ709   | 860.4625, 860.9625                                |
| Bernalillo, County of                        | _        | WNZW684   | n/a*  |
| Bernalillo, County of                        | NM       | WPUW259   | 860.4375, 860.9625                                |
| State of Nevada                              | NV       | WNZB252   | 860.7375  |
| State of Nevada                              | NV       | WPKB391   | 860.7375  |
| State of Nevada                              | NV       | WPKJ524   | 860.2125, 860.7125, 860.9625                      |
| State of Nevada                              | NV       | WPKJ526   | 860.4625, 860.7375, 860.9625                      |
| State of Nevada                              | NV       | WPQD805   | 860.2125, 860.9875                                |
| State of Nevada                              | NV       | WPQD806   | 860.2125, 860.9875                                |
| State of Nevada                              | NV       | WPQZ376   | 860.2125, 860.4375                                |
| State of Nevada                              | NV       | WPRY226   | 860.2125, 860.9875                                |
| State of Nevada                              | NV       | WPRY297   | 860.2375, 860.7375                                |
| State of Nevada                              | NV       | WPST690   | 860.7375  |
| State of Nevada                              | NV       | WPTR307   | 860.2125  |
| State of Nevada                              | NV       | WPZZ385   | 860.2375  |
| State of Nevada                              | NV       | WQAV628   | 860.2125  |
| State of Nevada                              | NV       | WQAV634   | 860.2125  |
| University and Community College System      | NV       | WPWK236   | 860.4625  |
| Washoe, County of                            | NV       | WPRX312   | 860.2125, 860.2375, 860.2625, 860.4375, 860.4625, |
|  |          |           | 860.4875, 860.7625, 860.9375, 860.9875            |
| Washoe, County of                            | NV       | WPRX313   | 860.7625  |
| Albany County Airport Authority              | NY       | WPBD381   | 860.7625  |
|  |          | -         |   |

| Licensee                                     | ST | Call Sign          | Frequencies                            |
|--|----|--------------------|--|
| Albany, County of                            | NY | WPTC680            | 860.7375                               |
| Chemung, County of                           | NY | WPDT243            | 860.2625                               |
| City of Albany                               | NY | WPWW868            | 860.2125, 860.4375                     |
| City of New York DoITT FCC Licensing Support | NY | KNBX914            | 860.7375, 860.9875                     |
| City of New York DoITT FCC Licensing Support | NY | KNER623            | 860.4375, 860.7625, 860.9375           |
| City of New York DoITT FCC Licensing Support | NY | WPML463            | 860.7625                               |
| City of New York DoITT FCC Licensing Support | NY | WPML524            | 860.7625                               |
| City of New York DoITT FCC Licensing Support | NY | WPML525            | 860.7625                               |
| City of New York DoITT FCC Licensing Support | NY | WPML526            | 860.7625                               |
| City of New York DoITT FCC Licensing Support | NY | WQCI937            | 860.4375                               |
| Colonie, Town of                             | NY | WNRN976            | 860.2625                               |
| Colonie, Town of                             | NY | WPJS475            | 860.2375                               |
| New York City Transit Authority              | NY | KB23096            | 815.3875, 815.4125                     |
| New York City Transit Authority              | NY | KNEH690            | 860.3875, 860.4125                     |
| New York City Transit Authority              | NY | KNEH691            | 815.3875, 815.4125                     |
| New York City Transit Authority              | NY | WNUB684            | 860.3875, 860.4125                     |
| New York City Transit Authority              | NY | WNUB732            | 860.3875, 860.4125                     |
| Niskayuna, Town of                           | NY | WPKY419            | 860.9875                               |
| Rockland, County of                          | NY | WPED556            | 860.7250                               |
| Troy, City of                                | NY | WPPC682            | 860.9375                               |
| Columbus, City of                            | ОН | WNRJ541            | 860.2125, 860.4875, 860.9375, 860.9875 |
| Forest Park, City of                         | ОН | WNJH360            | 860.9875                               |
| Grove City, City of                          | ОН | WPBY922            | 860.2375                               |
| Southwest Ohio Regional Transit Authority    | ОН | WPGY687            | 860.4875, 860.9375                     |
| City of Norman                               | OK | WPPC871            | 860.7625, 860.9625                     |
| Edmond, City of                              | OK | WPJT968            | 860.9375                               |
| Lincoln, County of                           | OK | WPVM206            | 860.7375                               |
| Oklahoma, State of                           | OK | KNBU457            | 860.2375, 860.2625, 860.4375, 860.4875 |
| Oklahoma, State of                           | OK | WPIP614            | 860.7125, 860.7375, 860.7625, 860.9875 |
| Oklahoma, State of                           | OK | WPIP618            | 860.2375, 860.4375, 860.4875, 860.7125 |
| Oklahoma, State of                           | OK | WQCQ850            | 860.9875                               |
| Oklahoma, State of                           | OK | WQCQ878            | 860.7125                               |
| Oklahoma, State of                           | OK | WQFN465            | 860.7125                               |
| Oklahoma, State of                           | OK | WQFN466            | 860.7375                               |
| Oklahoma, State of                           | OK | WQFN467            | 860.2625                               |
| Oklahoma, State of                           | OK | WQFR618            | 860.2125                               |
| Oklahoma, State of                           | OK | WQFR886            | 860.4875                               |
| Oklahoma, State of                           | OK | WQFR887            | 860.7625                               |
| Oklahoma, State of                           | OK | WQFR889            | 860.9375                               |
| Oklahoma, State of                           | OK | WQFR890            | 860.2375                               |
| Oklahoma, State of                           | OK | WQFZ462            | 860.7125                               |
| Oklahoma, State of                           | OK | WQGF211            | 860.4375                               |
| Oklahoma, State of                           |    | WQLH676            | 860.9875                               |
| Oklahoma, State of                           | OK | WQLY685            | 860.7625                               |
| Oklahoma, State of                           | OK | WQLY686            | 860.4875                               |
| Oklahoma, State of                           | OK | WQLY687            | 860.2125                               |
| Oklahoma, State of                           | OK | WQLY688            | 860.7375                               |
| Oklahoma, State of                           |    | WQLY689            | 860.2375                               |
| Oklahoma, State of                           |    | WQLY690            | 860.2625                               |
| Oklahoma, State of                           | OK | WQLY691            | 860.9375                               |
| Oklahoma, State of                           | OK | WQLY692            | 860.7125                               |
| Oklahoma, State of                           | OK | WQL1692<br>WQNE779 | 860.2625, 860.4875                     |
| Shawnee, City of                             | OK | WNWV280            | 860.4625                               |
| Bend, City of                                |    | WNVN568            | 860.9625                               |
| City of Portland                             | -  | WNVL283            | 860.2625, 860.4375, 860.4625, 860.7125 |
| City of Portland                             | OR | WNZY850            | 860.2625, 860.4375, 860.4625, 860.7125 |
| City of Portland                             | OR |                    |  |
|  | OR | WPFQ300            | 860.8125, 860.8625                     |
| Deschutes, County of                         | OR | WPHE354            | 860.7375, 860.9875                     |
| Deschutes, County of                         | OR | WPJR649            | 860.2125, 860.9375                     |
| Jackson County Juvenile Department           | OR | WQCC874            | 860.2375                               |

|  |    | O !! O!            |  |
|--|----|--------------------|--|
| Licensee Padmand City of                             | ST | Call Sign          | Frequencies                            |
| Redmond, City of                                     | OR | WQAY688            | 860.7625                               |
| Salem, City of                                       | OR | WPKB609            | 860.4875                               |
| Washington County Consolidated Communications Agency | OR | WNSK475            | 860.2375, 860.7375                     |
| Washington County Consolidated Communications Agency | OR | WQES432            | 860.2375, 860.7375                     |
| Washington County Consolidated Communications Agency | OR | WQES436            | 860.2375, 860.7375                     |
| Allegheny County Emergency Services                  | PA | KNJH332            | 860.2625, 860.4375, 860.7625           |
| Allegheny County Emergency Services                  | PA | WNWC473            | 860.2125, 860.4875                     |
| Allegheny County Emergency Services                  | PA | WPJG234            | 860.2125, 860.4875                     |
| Allentown, City of                                   | PA | WPJK416            | 860.9375                               |
| Carlisle, Borough of                                 | PA | KNNK871            | 860.2375, 860.4875                     |
| Chester, County of                                   | PA | KNNM504            | 860.2375, 860.4375, 860.4875, 860.9875 |
| Chester, County of                                   | PA | WPAJ870            | 860.2625, 860.4375, 860.4875           |
| Chester, County of                                   | PA | WPAJ871            | 860.2625, 860.4375                     |
| Chester, County of                                   | PA | WPCN956            | 860.2375                               |
| Chester, County of                                   | PA | WPCN957            | 860.2375                               |
| Chester, County of                                   | PA | WPHC513            | 860.2625                               |
| Chester, County of                                   | PA | WPHC515            | 860.2625                               |
| Chester, County of                                   | PA | WPHC705            | 860.4375, 860.4875                     |
| Chester, County of                                   | PA | WPHC709            | 860.4375, 860.4875                     |
| Chester, County of                                   | PA | WPHC717            | 860.4375                               |
| Chester, County of                                   | PA | WPHK779            | 860.4875                               |
| Chester, County of                                   | PA | WPJR834            | 860.2625                               |
| Chester, County of                                   | PA | WPKX415            | 860.4625, 860.9625                     |
| Chester, County of                                   | PA | WPMJ468            | 860.4375                               |
| Chester, County of                                   | PA | WPWE515            | 860.4875                               |
| Chester, County of                                   | PA | WPWI590            | 860.4875                               |
| Chester, County of                                   | PA | WPYE456            | 860.2375, 860.4875                     |
| Chester, County of                                   | PA | WPYG324            | 860.2375, 860.4375, 860.4875           |
| Chester, County of                                   | PA | WPYH558            | 860.2375, 860.4375, 860.4875           |
| Commonwealth of Penna Bloomsburg University          | PA | WPGD607            | 860.8375                               |
| Cumberland County, Pennsylvania Department of        | PA | WQAB589            | 860.4375                               |
| Emergency Preparedness                               |    |                    |  |
| Fayette, County of                                   | PA | WPDS263            | 860.2375                               |
| Fayette, County of                                   | PA | WPDS263            | 860.4625                               |
| Fayette, County of                                   | PA | WPDS263            | 860.9875                               |
| Lower Allen, Township of                             | PA | WPAP650            | 860.9875                               |
| Luzerne, County of                                   | _  | WPMZ512            | 860.7375                               |
| Luzerne, County of                                   | PA | WPQD915            | 860.9875                               |
| Luzerne, County of                                   | PA | WPYT624            | 860.7125, 860.9625                     |
| Philadelphia, City of                                | PA | WNGE384            | 860.7375                               |
| Philadelphia, City of                                | PA | WQLU480            | 860.8375                               |
| Philadelphia, City of                                | PA | WQMB258            | 860.7375                               |
| School District of Philadelphia                      | PA | WNKV367            | 860.8125, 860.8375, 860.9125           |
| Westmoreland, County of                              | PA | WPFG220            | 860.9375                               |
| Westmoreland, County of                              | PA | WPWE776            | 860.9375                               |
| Westmoreland, County of                              | PA | WPZS814            | 860.9375                               |
| Westmoreland, County of                              | PA | WPZU942            | 860.9375                               |
| Whitehall, Borough of                                | PA | WPRF753            | 860.7125                               |
| Rhode Island, State of Charleston, County of         | RI | WNCX326            | 860.3125                               |
| Charleston, County of Charleston, County of          | SC | WNVH447            | 860.2375, 860.4875, 860.7375, 860.9375 |
|  | SC | WPRR560            | 860.4625                               |
| Clemson, City of                                     | SC | WPKU649            | 860.7375                               |
| Greenville, County of                                | SC | WPDK619            | 860.7125                               |
| Greenwood, County of                                 | SC | WPOX642            | 857.7375                               |
| South Carolina State Ports Authority                 | SC | WPLU704            | 860.7125<br>860.9875                   |
| South Carolina, State of<br>Spartanburg, County of   | SC | WPWM262<br>WPGR361 |  |
| Spartanburg, County of                               | SU | WPGR301            | 860.4625, 860.9375                     |

| Licensee  | ST | Call Sign | Frequencies                                       |
|---|----|-----------|---|
| Spartanburg, County of                                | SC | WPKZ275   | 860.2125  |
| Spartanburg, County of                                | SC | WPLZ536   | 860.2375, 860.2625                                |
| Spartanburg, County of                                | SC | WQNC839   | 860.4625  |
| Athens Utilities Board                                | TN | WQDM490   | 857.7375  |
| Bartlett, City of                                     | TN | WNVF991   | 860.7375  |
| Clarksville, City of                                  | TN | WQCL650   | 860.2375  |
| Jackson Energy Authority                              | TN | WQBJ748   | 860.7375  |
| Jackson Energy Authority                              | TN | WQBJ748   | 860.7375  |
| Jackson, City of                                      | TN | WPEU965   | 860.2625, 860.7625                                |
| Jackson, City of                                      | TN | WQBB501   | 860.9875  |
| Memphis Shelby County Airport Authority               | TN | WPUQ392   | 860.2625  |
| Memphis, City of                                      | TN | WNRM943   | 860.2625  |
| Memphis, City of                                      | TN | WPAB818   | 860.3375, 860.3875                                |
| Obion, County of                                      | TN | WPNS505   | 860.7125  |
| Obion, County of                                      | TN | WQCW614   | 860.9625  |
| Shelby, County of                                     | TN | WNQU968   | 860.2125  |
| Tennessee, State of                                   | TN | WPKH401   | 860.9375  |
| Tennessee, State of                                   | TN | WPZB947   | 858.4875  |
| Tennessee, State of                                   | TN | WQBY860   | 857.9875, 860.2375                                |
| Anderson County, Texas                                | TX | WPYA801   | 860.2375, 860.9875                                |
| Austin, City of                                       | TX | WNBZ704   | 860.2625, 860.4375                                |
| Austin, City of                                       | TX | WPYE613   | 860.2125, 860.2625, 860.4375                      |
| Austin, City of                                       | TX | WPYU318   | 860.4375  |
| City Public Service                                   | TX | WNLI313   | 860.2875, 860.3375                                |
| Dallas, City of                                       | TX | WNBG573   | 860.7375, 860.9875                                |
| Harris, County of                                     | TX | WNBZ674   | 860.2125, 860.2375, 860.4625, 860.4875, 860.7125  |
| Harris, County of                                     | TX | WPPF214   | 860.2125, 860.2375, 860.4625, 860.4875, 860.7125  |
| Harris, County of                                     | TX | WQBM285   | 860.7125  |
| Houston, City of (Dept. of Aviation)                  | TX | KNDH570   | 860.2875, 860.3125                                |
| Houston, City of (Dept. of Aviation)                  | TX | WPNW558   | 860.7375  |
| Metropolitan Transit Authority of Harris County       | TX | KRX666    | 860.3875  |
| Metropolitan Transit Authority of Harris County       | TX | WPTD745   | 860.3875  |
| Missouri City   | TX | WNAS493   | 860.9625  |
| San Antonio, City of                                  |    |           |   |
|   | TX | WPBG238   | 860.3625  |
| Texas Tech University                                 | TX | KNNJ876   | 860.9625  |
| Travis County Emergency Service Dist #9               | TX | KSP328    | 860.9375  |
| Travis, County of                                     | TX | WPYE612   | 860.2125, 860.2625                                |
| Travis, County of                                     | TX | WPZR511   | 860.4375  |
| Wichita Falls, City of                                | TX | WQAW913   | 860.4625, 860.9625                                |
| League City, City of                                  |    | WNNL329   | 860.9875  |
| Murray, City of                                       | UT | WPSK554   | 860.4375  |
| Murray, City of                                       | UT | WPWH838   | 860.4375  |
| Murray, City of                                       | UT | WPXK838   | 860.4375  |
| Salt Lake City, City of                               | UT | KNJU695   | 860.7625, 860.9625                                |
| Salt Lake Department of Airports                      | UT | WNYR765   | 860.2375, 860.2625, 860.4875                      |
| Salt Lake Department of Airports                      | UT | WQBM266   | 860.2625  |
| Salt Lake, County of                                  | UT | WPGJ689   | 860.4625, 860.7125, 860.7375                      |
| Utah Communications Agency Network                    | UT | KNIV722   | 860.2125, 860.2375, 860.2625, 860.4375, 860.4625, |
|   |    |           | 860.4875, 860.7125, 860.7375, 860.7625, 860.9625, |
|   |    |           | 860.9875  |
| Utah Communications Agency Network                    | UT | WQCE706   | 860.7125  |
| Utah, County of                                       | UT | WPZV887   | 860.2125, 860.9375                                |
| Arlington, County of                                  | VA | KNIQ704   | 860.4375, 860.7625, 860.9375                      |
| Fairfax, County of                                    | VA | KNIH412   | 860.2625  |
| Fairfax, County of                                    | VA | WNAJ365   | 860.2625  |
| Virginia Beach, City of                               | VA | WNAU439   | 860.4625, 860.4875, 860.7125, 860.7375            |
| Virginia Beach, City of                               | VA | WNSS359   | 860.4875, 860.7375                                |
| Virginia, Commonwealth of (Department of Corrections) | VA | WPIZ624   | 860.4875  |
| Virginia, Commonwealth of (NVCC)                      | VA | WPRR746   | 860.4875  |
| Chelan County Public Utility District No 1            | WA | WPKP369   | 860.4875, 860.7375, 860.7625, 860.9875            |
|   |    |           | 222   |

#### Appendix 4 Entities Filing Expansion Band Elections, as of March 31, 2012

| Licensee                                       | ST | Call Sign | Frequencies                            |
|--|----|-----------|--|
| Chelan County Public Utility District No 1     | WA | WPKP374   | 860.4875, 860.7375, 860.7625, 860.9875 |
| Chelan County Public Utility District No 1     | WA | WPKP377   | 860.4875, 860.7375, 860.7625, 860.9875 |
| Clark, County of                               | WA | WPJY899   | 860.9875                               |
| Clark, County of                               | WA | WPLR403   | 860.9625                               |
| Clark, County of                               | WA | WPLX749   | 860.7625, 860.9375                     |
| Clark, County of                               | WA | WQEQ542   | 860.9875                               |
| King, County of                                | WA | WQBZ725   | 860.4625, 860.9625                     |
| Public Utility District #2 of Grant County, WA | WA | KNNJ860   | 860.2375, 860.2625, 860.4375           |
| Public Utility District #2 of Grant County, WA | WA | KNNJ862   | 860.2375                               |
| Public Utility District #2 of Grant County, WA | WA | KNNJ865   | 860.2625                               |
| Public Utility District #2 of Grant County, WA | WA | KNNJ866   | 860.2625                               |
| Public Utility District #2 of Grant County, WA | WA | KNNJ867   | 860.4375                               |
| Valley Communications Center                   | WA | WQBD600   | 860.2625, 860.7125                     |
| East Troy, Town of                             | WI | WNMD420   | 860.4375                               |
| Oregon Schools                                 | WI | WPMV532   | 860.8875                               |
| Ozaukee, County of                             | WI | WNWS961   | 860.7125, 860.7625                     |
| Sheboygan, County of                           | WI | WPTS436   | 860.2625                               |
| Watertown Water, City of                       | WI | WPFD727   | 860.2375                               |
| Wisconsin, University of                       | WI | WPJH396   | 860.7875                               |
| Morgan, County of                              | WV | WPSD704   | 860.2125                               |
| Morgan, County of                              | WV | WPTA421   | 860.2125                               |
| Morgan, County of                              | WV | WPTA470   | 860.2125                               |

<sup>\*</sup> Licensee listed a Call Sign on their Expansion Band Election Form that does not have any frequencies within the Expansion Band located at 860-861 MHz (857.5-858.5 MHz in the Southeastern U.S, except within a seventy-mile radius of Atlanta where it is located at 858-858.5 MHz).

### Appendix 5 Call Sign-Related Reconfiguration Information, as of March 31, 2012

|                               | Current Pop                 | ulation of Call Si | gns, Per Wave, F  | Per Region, as of | March 31, 2012 |           |       |
|-------------------------------|-----------------------------|--------------------|-------------------|-------------------|----------------|-----------|-------|
| Public Safety<br>Region (PSR) | PSR Name                    | Channels<br>1-120  | Expansion<br>Band |                   | SE ESMR Band   | ESMR Band | Total |
| Region (F3R)                  |                             |                    |                   | Number of         | Call Signs     |           |       |
| Wave 1                        | Subtotal                    | 790                | 302               | 1940              | 0              | 0         | 3032  |
| 6                             | CA - North                  | 107                | 90                | 141               | 0              | 0         | 338   |
| 7                             | Colorado                    | 27                 | 15                | 224               | 0              | 0         | 266   |
| 8                             | NY - Metro (CT, NJ, NY, PA) | 96                 | 36                | 389               | 0              | 0         | 521   |
| 11                            | Hawaii                      | 55                 | 5                 | 28                | 0              | 0         | 88    |
| 13                            | Illinois                    | 40                 | 12                | 139               | 0              | 0         | 191   |
| 14                            | Indiana                     | 27                 | 34                | 150               | 0              | 0         | 211   |
| 19                            | ME, NH, VT, MA, RI, CT      | 72                 | 24                | 136               | 0              | 0         | 232   |
| 20                            | MD; DC; VA - Northern       | 66                 | 5                 | 99                | 0              | 0         | 170   |
| 27                            | Nevada                      | 63                 | 5                 | 38                | 0              | 0         | 106   |
| 28                            | NJ, PA, DE                  | 67                 | 7                 | 216               | 0              | 0         | 290   |
| 35                            | Oregon                      | 48                 | 1                 | 40                | 0              | 0         | 89    |
| 41                            | Utah                        | 21                 | 3                 | 146               | 0              | 0         | 170   |
| 42                            | Virginia                    | 52                 | 23                | 57                | 0              | 0         | 132   |
| 45                            | Wisconsin                   | 13                 | 10                | 3                 | 0              | 0         | 26    |
| 54                            | Chicago                     | 36                 | 32                | 134               | 0              | 0         | 202   |
| Wave 2                        | Subtotal                    | 469                | 175               | 770               | 7              | 3         | 1424  |
| 4                             | Arkansas                    | 38                 | 45                | 95                | 0              | 3         | 181   |
| 12                            | Idaho                       | 14                 | 0                 | 0                 | 0              | 0         | 14    |
| 15                            | lowa                        | 16                 | 16                | 7                 | 0              | 0         | 39    |
| 16                            | Kansas                      | 33                 | 6                 | 280               | 0              | 0         | 319   |
| 17                            | Kentucky                    | 16                 | 13                | 16                | 0              | 0         | 45    |
| 22                            | Minnesota                   | 74                 | 10                | 50                | 0              | 0         | 134   |
| 24                            | Missouri                    | 37                 | 11                | 19                | 0              | 0         | 67    |
| 25                            | Montana                     | 19                 | 0                 | 1                 | 0              | 0         | 20    |
| 26                            | Nebraska                    | 10                 | 4                 | 32                | 0              | 0         | 46    |
| 32                            | North Dakota                | 6                  | 0                 | 0                 | 0              | 0         | 6     |
| 34                            | Oklahoma                    | 25                 | 3                 | 39                | 0              | 0         | 67    |
| 38                            | South Dakota                | 1                  | 0                 | 0                 | 0              | 0         | 1     |
| 39                            | Tennessee                   | 43                 | 28                | 56                | 7              | 0         | 134   |
| 40                            | TX - Dallas                 | 38                 | 21                | 45                | 0              | 0         | 104   |
| 44                            | West Virginia               | 3                  | 1                 | 10                | 0              | 0         | 14    |
| 46                            | Wyoming                     | 1                  | 2                 | 7                 | 0              | 0         | 10    |
| 49                            | TX - Austin                 | 11                 | 9                 | 68                | 0              | 0         | 88    |
| 51                            | TX - Houston                | 42                 | 5                 | 43                |                | 0         | 90    |
| 52                            | TX - Lubbock                | 42                 | 1                 | 2                 | 0              | 0         | 45    |
| Wave 3                        | Subtotal                    | 511                | 201               | 1089              | 239            | 41        | 2081  |
| 1                             | Alabama                     | 9                  | 28                | 32                | 56             | 0         | 125   |
| 9                             | Florida                     | 216                | 61                | 330               | 32             | 0         | 639   |
| 10                            | Georgia                     | 49                 | 29                | 82                | 76             | 0         | 236   |
| 18                            | Louisiana                   | 79                 | 16                | 74                |                | 0         | 174   |
| 23                            | Mississippi                 | 23                 | 18                | 24                |                | 0         | 116   |
| 31                            | North Carolina              | 67                 | 23                | 356               | 7              | 0         | 453   |
| 37                            | South Carolina              | 37                 | 24                | 178               | 12             | 0         | 251   |
| 47                            | Puerto Rico                 | 18                 | 24                | 13                |                | 36        | 69    |
| 48                            | US Virgin Islands           | 13                 | 0                 | 0                 |                | 5         | 18    |
| 40                            | oo viigiii isianus          | 13                 | 0                 | U                 | U              | 5         | ١٥    |

#### Appendix 5 Call Sign-Related Reconfiguration Information, as of March 31, 2012

|                        | Current Population of Call Signs, Per Wave, Per Region, as of March 31, 2012 |                   |                   |             |              |           |       |  |  |
|------------------------|--|-------------------|-------------------|-------------|--------------|-----------|-------|--|--|
| Public Safety          | PSR Name   | Channels<br>1-120 | Expansion<br>Band | NPSPAC Band | SE ESMR Band | ESMR Band | Total |  |  |
| Region (PSR)           |  |                   |                   | Number of   | Call Signs   |           |       |  |  |
| Wave 4                 | Subtotal   | 830               | 284               | 1686        | 0            | 0         | 2800  |  |  |
| 2                      | Alaska   | 22                | 1                 | 1           | 0            | 0         | 24    |  |  |
| 3                      | Arizona*   | 74                | 22                | 107         | 0            | 0         | 203   |  |  |
| 5                      | CA - South*  | 96                | 92                | 378         | 0            | 0         | 566   |  |  |
| 21                     | Michigan   | 58                | 0                 | 334         | 0            | 0         | 392   |  |  |
| 29                     | New Mexico*  | 25                | 5                 | 9           | 0            | 0         | 39    |  |  |
| 30                     | NY - Albany  | 90                | 62                | 189         | 0            | 0         | 341   |  |  |
| 33                     | Ohio   | 105               | 37                | 177         | 0            | 0         | 319   |  |  |
| 36                     | Pennsylvania   | 11                | 9                 | 231         | 0            | 0         | 251   |  |  |
| 43                     | Washington   | 146               | 15                | 174         | 0            | 0         | 335   |  |  |
| 50                     | TX - El Paso*  | 10                | 4                 | 3           | 0            | 0         | 17    |  |  |
| 53                     | TX - San Antonio*  | 16                | 17                | 33          | 0            | 0         | 66    |  |  |
| 54                     | MI portion of Chicago  | 9                 | 5                 | 24          | 0            | 0         | 38    |  |  |
| 55                     | New York - Buffalo   | 168               | 15                | 26          | 0            | 0         | 209   |  |  |
| 61                     | Gulf of Mexico   | 0                 | 0                 | 0           | 0            | 0         | 0     |  |  |
| 62                     | Marianas   | 0                 | 0                 | 0           | 0            | 0         | 0     |  |  |
| 63                     | Guam   | 0                 | 0                 | 0           | 0            | 0         | 0     |  |  |
| <b>Total for Waves</b> | 1-4  | 2600              | 962               | 5485        | 246          | 44        | 9337  |  |  |

<sup>\*</sup> Public Safety Region includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

#### Current Population of Canadian Border Region Call Signs, Per Wave, Per Region, as of March 31, 2012 Stage 1 Stage 2 Total **Public Safety Region PSR Name** (PSR) Number of Call Signs Wave 1 Subtotal ME, NH, VT, MA, RI, CT Oregon Wave 2 Subtotal Idaho Minnesota Montana North Dakota Wave 3 Subtotal Wave 4 Subtotal Alaska Michigan NY - Albany Ohio Pennsylvania Washington MI portion of Chicago New York - Buffalo Total for Waves 1-4

#### Appendix 5 Call Sign-Related Reconfiguration Information, as of March 31, 2012

|   | Frequency Proposal Reports for Waves 1-4, as of March 31, 2012 |          |        |        |         |          |        |        |         |          |        |        |          |        |
|---|--|----------|--------|--------|---------|----------|--------|--------|---------|----------|--------|--------|----------|--------|
| Status                                      |  | Wave 1   |        |        | Wa      | ave 2    |        | Wave 3 |         |          | Wave 4 |        |          |        |
|   | 1-120  | Exp Band | NPSPAC | 1-120  | SE ESMR | Exp Band | NPSPAC | 1-120  | SE ESMR | Exp Band | NPSPAC | 1-120  | Exp Band | NPSPAC |
| FPR Sent                                    | 100.0%   | 100.0%   | 100.0% | 100.0% | 100.0%  | 100.0%   | 100.0% | 100.0% | 100.0%  | 100.0%   | 100.0% | 80.3%  | 64.8%    | 70.1%  |
| Under Prior Contract                        | 0.0%   | 0.0%     | 0.0%   | 0.0%   | 0.0%    | 0.0%     | 0.0%   | 0.0%   | 0.0%    | 0.0%     | 0.0%   | 0.0%   | 0.0%     | 0.0%   |
| Affected by Border Zone                     | 0.0%   | 0.0%     | 0.0%   | 0.0%   | 0.0%    | 0.0%     | 0.0%   | 0.0%   | 0.0%    | 0.0%     | 0.0%   | 19.7%  | 35.2%    | 29.0%  |
| EA/ESMR Related Call Signs                  | 0.0%   | 0.0%     | 0.0%   | 0.0%   | 0.0%    | 0.0%     | 0.0%   | 0.0%   | 0.0%    | 0.0%     | 0.0%   | 0.0%   | 0.0%     | 0.0%   |
| Recent grants, revised or pending proposals | 0.0%   | 0.0%     | 0.0%   | 0.0%   | 0.0%    | 0.0%     | 0.0%   | 0.0%   | 0.0%    | 0.0%     | 0.0%   | 0.0%   | 0.0%     | 0.9%   |
| FPRs in process                             | 0.0%   | 0.0%     | 0.0%   | 0.0%   | 0.0%    | 0.0%     | 0.0%   | 0.0%   | 0.0%    | 0.0%     | 0.0%   | 0.0%   | 0.0%     | 0.0%   |
| Total                                       | 100.0%   | 100.0%   | 100.0% | 100.0% | 100.0%  | 100.0%   | 100.0% | 100.0% | 100.0%  | 100.0%   | 100.0% | 100.0% | 100.0%   | 100.0% |

#### Notes:

- a. Data for Channels 1-120 call signs excludes call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts are not going to be submitted to the TA for review and approval for Sprint Nextel credit. Data for Expansion Band call signs excludes call signs under prior contract and call signs for which licensees have elected not to reconfigure.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data for Channels 1-120 call signs includes call signs with at least one primary fixed location authorized for frequencies the 851-854 MHz range with adequate geographic data to determine a PSR. Expansion Band data includes call signs with at least one primary fixed location in the Expansion Band, as the Expansion Band may be defined inside and outside the Southeast ESMR region, with adequate geographic data to determine a PSR. NPSPAC data includes call signs with fixed locations in the 866-869 MHz range with adequate geographic data to determine a PSR. Southeast ESMR Band data includes call signs with fixed locations in the 858.5-862 MHz range within the Southeast ESMR region and with adequate geographic data to determine a PSR. Call signs with locations in multiple PSRs are counted for each PSR. Call signs are counted within every PSR for which they have a fixed primary location.
- d. Data has been adjusted to reflect the change in the band plan in the Atlanta area pursuant to the FCC's October 5, 2005 Memorandum Opinion and Order.

# Appendix 6 Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1, Per Wave, Per Region, as of March 31, 2012

| NPSPAC<br>Region                 | NPSPAC Region Name  | 1-5 Days<br>from<br>Receipt  | 6-10 Days<br>from<br>Receipt | 11-15 Days<br>from<br>Receipt | 16-20 Days from Receipt | 21 Days or<br>More from<br>Receipt<br>greements (FR | Total                        |
|----------------------------------|---|------------------------------|------------------------------|-------------------------------|-------------------------|---|------------------------------|
| Wave 1                           | Subtotal  | 287                          | 52                           | 15                            | 0                       | 0   | 354                          |
| maro i                           | MultiRegion   | 28                           | 10                           | 4                             | 0                       | 0   | 42                           |
| 6                                | Northern California   | 34                           | 6                            | 2                             | 0                       | 0   | 42                           |
| 7                                | Colorado  | 16                           | 0                            | 1                             | 0                       | 0   | 17                           |
| 8                                | Metropolitan, NYC Area (NY, NJ, CT)   | 30                           | 7                            | 1                             | 0                       | 0   | 38                           |
| 9                                | Florida   | 1                            | 0                            | 0                             | 0                       | 0   | 1                            |
| 11                               | Hawaii  | 8                            | 0                            | 1                             | 0                       | 0   | 9                            |
| 13                               | Illinois  | 18                           | 2                            | 1                             | 0                       | 0   | 21                           |
| 14                               | Indiana   | 11                           | 1                            | 1                             | 0                       | 0   | 13                           |
| 15                               | lowa  | 1                            | 0                            | 0                             | 0                       | 0   | 1                            |
| 19                               | New England   | 23                           | 2                            | 0                             | 0                       | 0   | 25                           |
| 20                               | DC, Maryland, Northern VA   | 16                           | 7                            | 0                             | 0                       | 0   | 23                           |
| 22                               | Minnesota   | 1                            | 0                            | 0                             | 0                       | 0   | 1                            |
| 27                               | Nevada  | 22                           | 3                            | 2                             | 0                       | 0   | 27                           |
| 28                               | Eastern Pennsylvania  | 23                           | 1                            | 1                             | 0                       | 0   | 25                           |
| 35                               | Oregon  | 15                           | 1                            | 0                             | 0                       | 0   | 16                           |
| 41                               | Utah  | 5                            | 2                            | 0                             | 0                       | 0   | 7                            |
| 42                               | Virginia  | 14                           | 4                            | 0                             | 0                       | 0   | 18                           |
| 45                               | Wisconsin   | 7                            | 1                            | 0                             | 0                       | 0   | 8                            |
| 54                               | Southern Lake Michigan  | 14                           | 5                            | 1                             | 0                       | 0   | 20                           |
| Wave 2                           | Subtotal  | 166                          | 36                           | 2                             | 1                       | 0   | 205                          |
|                                  | MultiRegion   | 22                           | 8                            | 1                             | 0                       | 0   | 31                           |
| 4                                | Arkansas  | 8                            | 3                            | 0                             | 0                       | 0   | 11                           |
| 12                               | Idaho   | 5                            | 1                            | 0                             | 0                       | 0   | 6                            |
| 15                               | Iowa  | 4                            | 2                            | 0                             | 0                       | 0   | 6                            |
| 16                               | Kansas  | 9                            | 2                            | 0                             | 1                       | 0   | 12                           |
| 17                               | Kentucky  | 11                           | 2                            | 0                             | 0                       | 0   | 13                           |
| 22                               | Minnesota   | 28                           | 3                            | 0                             | 0                       | 0   | 31                           |
| 24                               | Missouri  | 12                           | 4                            | 0                             | 0                       | 0   | 16                           |
| 25                               | Montana   | 4                            | 0                            | 1                             | 0                       | 0   | 5                            |
| 26                               | Nebraska  | 3                            | 1                            | 0                             | 0                       | 0   | 4                            |
| 29                               | h. h  | 1                            | 0                            | 0                             | 0                       | 0   | 1                            |
| 29                               | New Mexico  |                              |                              |                               |                         |   |                              |
| 32                               | North Dakota  | 1                            | 0                            | 0                             | 0                       | 0   | 1                            |
|                                  |   |                              | -                            |                               | 0                       | 0   | 1 2                          |
| 32                               | North Dakota  | 1                            | 0                            | 0                             | -                       |   |                              |
| 32<br>34                         | North Dakota<br>Oklahoma  | 1 0                          | 0 2                          | 0                             | 0                       | 0   | 2                            |
| 32<br>34<br>38                   | North Dakota<br>Oklahoma<br>South Dakota  | 1<br>0<br>1                  | 0 2 0                        | 0 0 0                         | 0                       | 0   | 2                            |
| 32<br>34<br>38<br>39             | North Dakota Oklahoma South Dakota Tennessee  | 1<br>0<br>1<br>22            | 0 2 0 3                      | 0 0 0 0                       | 0 0                     | 0 0   | 2<br>1<br>25                 |
| 32<br>34<br>38<br>39<br>40       | North Dakota Oklahoma South Dakota Tennessee Texas (Central & Northeast)                    | 1<br>0<br>1<br>22<br>10      | 0<br>2<br>0<br>3<br>2        | 0<br>0<br>0<br>0              | 0 0 0 0                 | 0 0 0 0   | 2<br>1<br>25<br>12           |
| 32<br>34<br>38<br>39<br>40<br>41 | North Dakota Oklahoma South Dakota Tennessee Texas (Central & Northeast) Utah               | 1<br>0<br>1<br>22<br>10      | 0<br>2<br>0<br>3<br>2        | 0<br>0<br>0<br>0<br>0         | 0<br>0<br>0<br>0        | 0<br>0<br>0<br>0                                    | 2<br>1<br>25<br>12           |
| 32<br>34<br>38<br>39<br>40<br>41 | North Dakota Oklahoma South Dakota Tennessee Texas (Central & Northeast) Utah West Virginia | 1<br>0<br>1<br>22<br>10<br>1 | 0<br>2<br>0<br>3<br>2<br>0   | 0<br>0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0                                    | 2<br>1<br>25<br>12<br>1<br>2 |

# Appendix 6 Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1, Per Wave, Per Region, as of March 31, 2012

| NPSPAC   |                                       | 1-5 Days<br>from<br>Receipt | 6-10 Days<br>from<br>Receipt | 11-15 Days<br>from<br>Receipt  | 16-20<br>Days from<br>Receipt | 21 Days or<br>More from<br>Receipt | Total |
|----------|---------------------------------------|-----------------------------|------------------------------|--|-------------------------------|------------------------------------|-------|
| Region   | NPSPAC Region Name                    | N                           | umber of Fre                 |  | nfiguration A                 | greements (FR                      | As)   |
| Wave 3   | Subtotal                              | 215                         | 20                           | 5  | 0                             | 0                                  | 240   |
|          | MultiRegion                           | 23                          | 2                            | 1  | 0                             | 0                                  | 26    |
| 1        | Alabama                               | 14                          | 1                            | 0  | 0                             | 0                                  | 15    |
| 9        | Florida                               | 73                          | 9                            | 3  | 0                             | 0                                  | 85    |
| 10       | Georgia                               | 40                          | 4                            | 0  | 0                             | 0                                  | 44    |
| 18       | Louisiana                             | 15                          | 1                            | 0  | 0                             | 0                                  | 16    |
| 23       | Mississippi                           | 16                          | 1                            | 0  | 0                             | 0                                  | 17    |
| 31       | North Carolina                        | 22                          | 1                            | 0  | 0                             | 0                                  | 23    |
| 37       | South Carolina                        | 4                           | 1                            | 1  | 0                             | 0                                  | 6     |
| 47       | Puerto Rico                           | 5                           | 0                            | 0  | 0                             | 0                                  | 5     |
| 48       | US Virgin Islands                     | 3                           | 0                            | 0  | 0                             | 0                                  | 3     |
| Wave 4   | Subtotal                              | 106                         | 7                            | 1  | 0                             | 0                                  | 114   |
|          | MultiRegion                           | 7                           | 1                            | 0  | 0                             | 0                                  | 8     |
| 2        | Alaska                                | 4                           | 0                            | 0  | 0                             | 0                                  | 4     |
| 3        | Arizona                               | 25                          | 0                            | 0  | 0                             | 0                                  | 25    |
| 5        | Southern California                   | 3                           | 0                            | 0  | 0                             | 0                                  | 3     |
| 10       | Georgia                               | 1                           | 0                            | 0  | 0                             | 0                                  | 1     |
| 18       | Louisiana                             | 11                          | 3                            | 0  | 0                             | 0                                  | 14    |
| 21       | Michigan                              | 1                           | 0                            | 0  | 0                             | 0                                  | 1     |
| 23       | Mississippi                           | 2                           | 0                            | 0  | 0                             | 0                                  | 2     |
| 29       | New Mexico                            | 10                          | 0                            | 0  | 0                             | 0                                  | 10    |
| 30       | Eastern Upstate NY                    | 4                           | 1                            | 0  | 0                             | 0                                  | 5     |
| 31       | North Carolina                        | 0                           | 0                            | 1  | 0                             | 0                                  | 1     |
| 33       | Ohio                                  | 10                          | 0                            | 0  | 0                             | 0                                  | 10    |
| 36       | Western Pennsylvania                  | 5                           | 0                            | 0  | 0                             | 0                                  | 5     |
| 43       | Washington                            | 5                           | 0                            | 0  | 0                             | 0                                  | 5     |
| 50       | Texas - West & Central (Midland Area) | 8                           | 0                            | 0  | 0                             | 0                                  | 8     |
| 53       | Texas - Southern (San Antonio)        | 4                           | 2                            | 0  | 0                             | 0                                  | 6     |
| 54       | Southern Lake Michigan                | 4                           | 0                            | 0  | 0                             | 0                                  | 4     |
| 63       | Guam                                  | 2                           | 0                            | 0  | 0                             | 0                                  | 2     |
| Canadian | Oddin                                 | _                           | ŭ                            | , and the second | ŭ                             | ŭ                                  | _     |
| Border   | Subtotal                              | 57                          | 13                           | 5  | 0                             | 0                                  | 75    |
|          | MultiRegion                           | 6                           | 1                            | 2  | 0                             | 0                                  | 9     |
| 2        | Alaska                                | 1                           | 1                            | 0  | 0                             | 0                                  | 2     |
| 12       | Idaho                                 | 1                           | 0                            | 0  | 0                             | 0                                  | 1     |
| 19       | New England                           | 7                           | 1                            | 0  | 0                             | 0                                  | 8     |
| 21       | Michigan                              | 4                           | 2                            | 0  | 0                             | 0                                  | 6     |
| 22       | Minnesota                             | 3                           | 0                            | 0  | 0                             | 0                                  | 3     |
| 25       | Montana                               | 1                           | 1                            | 0  | 0                             | 0                                  | 2     |
| 30       | Eastern Upstate NY                    | 2                           | 1                            | 1  | 0                             | 0                                  | 4     |
| 32       | North Dakota                          | 4                           | 0                            | 0  | 0                             | 0                                  | 4     |
| 33       | Ohio                                  | 12                          | 3                            | 0  | 0                             | 0                                  | 15    |
| 36       | Western Pennsylvania                  | 2                           | 0                            | 0  | 0                             | 0                                  | 2     |
| 43       | Washington                            | 11                          | 3                            | 1  | 0                             | 0                                  | 15    |
| 54       | Southern Lake Michigan                | 1                           | 0                            | 0  | 0                             | 0                                  | 1     |
| 55       | Western Upstate NY                    | 2                           | 0                            | 1  | 0                             | 0                                  | 3     |
|          | Vaves 1-4 and Canadian Border         | 831                         | 128                          | 28   | 1                             | 0                                  | 988   |

Appendix 7
Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2,
Per Wave, Per Region, as of March 31, 2012

| NPSPAC |                                     | 1-5 Days<br>from<br>Receipt | from<br>Receipt | 11-15<br>Days from<br>Receipt | 16-20<br>Days from<br>Receipt | 21 Days or<br>More from<br>Receipt | Total |
|--------|-------------------------------------|-----------------------------|-----------------|-------------------------------|-------------------------------|------------------------------------|-------|
| Region | NPSPAC Region Name                  | N                           | umber of Fre    | quency Reco                   | nfiguration Aq                | greements (FR                      | As)   |
| Wave 1 | Subtotal                            | 277                         | 64              | 12                            | 0                             | 0                                  | 353   |
|        | MultiRegion                         | 35                          | 18              | 6                             | 0                             | 0                                  | 59    |
| 6      | Northern California                 | 30                          | 6               | 0                             | 0                             | 0                                  | 36    |
| 7      | Colorado                            | 7                           | 0               | 0                             | 0                             | 0                                  | 7     |
| 8      | Metropolitan, NYC Area (NY, NJ, CT) | 38                          | 5               | 2                             | 0                             | 0                                  | 45    |
| 11     | Hawaii                              | 0                           | 0               | 1                             | 0                             | 0                                  | 1     |
| 13     | Illinois                            | 7                           | 1               | 0                             | 0                             | 0                                  | 8     |
| 14     | Indiana                             | 15                          | 2               | 0                             | 0                             | 0                                  | 17    |
| 19     | New England                         | 41                          | 11              | 0                             | 0                             | 0                                  | 52    |
| 20     | DC, Maryland, Northern VA           | 21                          | 9               | 1                             | 0                             | 0                                  | 31    |
| 27     | Nevada                              | 3                           | 0               | 0                             | 0                             | 0                                  | 3     |
| 28     | Eastern Pennsylvania                | 16                          | 1               | 0                             | 0                             | 0                                  | 17    |
| 35     | Oregon                              | 4                           | 0               | 0                             | 0                             | 0                                  | 4     |
| 41     | Utah                                | 8                           | 1               | 0                             | 0                             | 0                                  | 9     |
| 42     | Virginia                            | 20                          | 2               | 1                             | 0                             | 0                                  | 23    |
| 45     | Wisconsin                           | 3                           | 1               | 0                             | 0                             | 0                                  | 4     |
| 54     | Southern Lake Michigan              | 29                          | 7               | 1                             | 0                             | 0                                  | 37    |
| Wave 2 | Subtotal                            | 190                         | 32              | 4                             | 0                             | 0                                  | 226   |
|        | MultiRegion                         | 31                          | 9               | 0                             | 0                             | 0                                  | 40    |
| 4      | Arkansas                            | 9                           | 0               | 0                             | 0                             | 0                                  | 9     |
| 15     | Iowa                                | 15                          | 0               | 0                             | 0                             | 0                                  | 15    |
| 16     | Kansas                              | 18                          | 2               | 0                             | 0                             | 0                                  | 20    |
| 17     | Kentucky                            | 13                          | 3               | 0                             | 0                             | 0                                  | 16    |
| 22     | Minnesota                           | 12                          | 0               | 0                             | 0                             | 0                                  | 12    |
| 24     | Missouri                            | 12                          | 1               | 0                             | 0                             | 0                                  | 13    |
| 26     | Nebraska                            | 12                          | 4               | 0                             | 0                             | 0                                  | 16    |
| 34     | Oklahoma                            | 7                           | 1               | 0                             | 0                             | 0                                  | 8     |
| 38     | South Dakota                        | 1                           | 0               | 0                             | 0                             | 0                                  | 1     |
| 39     | Tennessee                           | 20                          | 1               | 1                             | 0                             | 0                                  | 22    |
| 40     | Texas (Central & Northeast)         | 24                          | 4               | 0                             | 0                             | 0                                  | 28    |
| 44     | West Virginia                       | 1                           | 0               | 0                             | 0                             | 0                                  | 1     |
| 46     | Wyoming                             | 0                           | 0               | 1                             | 0                             | 0                                  | 1     |
| 49     | Texas - Central (Austin Area)       | 9                           | 3               | 1                             | 0                             | 0                                  | 13    |
| 51     | Texas - East (Houston Area)         | 4                           | 4               | 1                             | 0                             | 0                                  | 9     |
| 52     | Texas - Panhandle, High Plains & NW | 2                           | 0               | 0                             | 0                             | 0                                  | 2     |

Appendix 7
Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2,
Per Wave, Per Region, as of March 31, 2012

| NPSPAC             |                                       | 1-5 Days<br>from<br>Receipt | 6-10 Days<br>from<br>Receipt | 11-15<br>Days from<br>Receipt | 16-20<br>Days from<br>Receipt | 21 Days or<br>More from<br>Receipt | Total |
|--------------------|---------------------------------------|-----------------------------|------------------------------|-------------------------------|-------------------------------|------------------------------------|-------|
| Region             | NPSPAC Region Name                    |                             |                              |                               |                               | greements (FR                      |       |
| Wave 3             | Subtotal                              | 176                         | 56                           | 4                             | 0                             | 0                                  | 236   |
|                    | MultiRegion                           | 28                          | 12                           | 1                             | 0                             | 0                                  | 41    |
| 1                  | Alabama                               | 10                          | 4                            | 1                             | 0                             | 0                                  | 15    |
| 9                  | Florida                               | 38                          | 11                           | 1                             | 0                             | 0                                  | 50    |
| 10                 | Georgia                               | 35                          | 7                            | 0                             | 0                             | 0                                  | 42    |
| 18                 | Louisiana                             | 18                          | 10                           | 0                             | 0                             | 0                                  | 28    |
| 23                 | Mississippi                           | 11                          | 2                            | 0                             | 0                             | 0                                  | 13    |
| 31                 | North Carolina                        | 22                          | 5                            | 0                             | 0                             | 0                                  | 27    |
| 37                 | South Carolina                        | 8                           | 5                            | 1                             | 0                             | 0                                  | 14    |
| 47                 | Puerto Rico                           | 6                           | 0                            | 0                             | 0                             | 0                                  | 6     |
| Wave 4             | Subtotal                              | 36                          | 10                           | 0                             | 0                             | 0                                  | 46    |
|                    | MultiRegion                           | 6                           | 3                            | 0                             | 0                             | 0                                  | 9     |
| 2                  | Alaska                                | 0                           | 1                            | 0                             | 0                             | 0                                  | 1     |
| 3                  | Arizona                               | 1                           | 0                            | 0                             | 0                             | 0                                  | 1     |
| 5                  | Southern California                   | 2                           | 1                            | 0                             | 0                             | 0                                  | 3     |
| 8                  | Metropolitan, NYC Area (NY, NJ, CT)   | 1                           | 0                            | 0                             | 0                             | 0                                  | 1     |
| 29                 | New Mexico                            | 4                           | 2                            | 0                             | 0                             | 0                                  | 6     |
| 30                 | Eastern Upstate NY                    | 3                           | 0                            | 0                             | 0                             | 0                                  | 3     |
| 33                 | Ohio                                  | 6                           | 1                            | 0                             | 0                             | 0                                  | 7     |
| 36                 | Western Pennsylvania                  | 3                           | 0                            | 0                             | 0                             | 0                                  | 3     |
| 43                 | Washington                            | 2                           | 0                            | 0                             | 0                             | 0                                  | 2     |
| 44                 | West Virginia                         | 1                           | 0                            | 0                             | 0                             | 0                                  | 1     |
| 50                 | Texas - West & Central (Midland Area) | 1                           | 1                            | 0                             | 0                             | 0                                  | 2     |
| 53                 | Texas - Southern (San Antonio)        | 4                           | 1                            | 0                             | 0                             | 0                                  | 5     |
| 54                 | Southern Lake Michigan                | 2                           | 0                            | 0                             | 0                             | 0                                  | 2     |
| Canadian<br>Border | Subtotal                              | 83                          | 24                           | 1                             | 0                             | 0                                  | 108   |
|                    | MultiRegion                           | 10                          | 5                            | 0                             | 0                             | 0                                  | 15    |
| 19                 | New England                           | 1                           | 0                            | 0                             | 0                             | 0                                  | 1     |
| 21                 | Michigan                              | 17                          | 2                            | 0                             | 0                             | 0                                  | 19    |
| 22                 | Minnesota                             | 0                           | 1                            | 0                             | 0                             | 0                                  | 1     |
| 25                 | Montana                               | 1                           | 0                            | 0                             | 0                             | 0                                  | 1     |
| 30                 | Eastern Upstate NY                    | 6                           | 1                            | 0                             | 0                             | 0                                  | 7     |
| 33                 | Ohio                                  | 24                          | 8                            | 1                             | 0                             | 0                                  | 33    |
| 36                 | Western Pennsylvania                  | 1                           | 1                            | 0                             | 0                             | 0                                  | 2     |
| 43                 | Washington                            | 18                          | 2                            | 0                             | 0                             | 0                                  | 20    |
| 55                 | Western Upstate NY                    | 5                           | 4                            | 0                             | 0                             | 0                                  | 9     |
| Totals for \       | Naves 1-4 and Canadian Border         | 762                         | 186                          | 21                            | 0                             | 0                                  | 969   |

|      | Stage 1 FRAs                                |   |            |  |  |  |  |
|------|---|---|------------|--|--|--|--|
|      | Deal Name                                   | TA Completion Certification<br>Receipt Date | Deal Count |  |  |  |  |
| Wave | 1   |   |            |  |  |  |  |
| 1    | Lodi Unified School District                | 12/22/05                                    |            |  |  |  |  |
| 2    | Oregon, State of                            | 12/22/05                                    |            |  |  |  |  |
|      | Slater, Stuart R                            | 12/23/05                                    |            |  |  |  |  |
|      | RA Comm Inc                                 | 1/10/06                                     |            |  |  |  |  |
| 5    | Transit Mix Concrete Co                     | 1/24/06                                     |            |  |  |  |  |
|      | Wireless Market Source 2                    | 1/26/06                                     |            |  |  |  |  |
|      | Firstview Communications 2                  | 1/27/06                                     |            |  |  |  |  |
|      | Billiou Ranch Inc.                          | 2/7/06                                      |            |  |  |  |  |
|      | Jokers, Lloyd L                             | 2/7/06                                      |            |  |  |  |  |
|      | Stock, Marcia                               | 2/15/06                                     |            |  |  |  |  |
|      | Lowery, Nelda                               | 2/15/06                                     |            |  |  |  |  |
|      | Parrot Ranch Company                        | 2/15/06                                     |            |  |  |  |  |
|      | Clifford Broman & Sons Trucking Inc         | 2/16/06                                     |            |  |  |  |  |
|      | Kuypers, John                               | 2/27/06                                     |            |  |  |  |  |
|      | Coast Hotels and Casinos                    | 2/27/06                                     |            |  |  |  |  |
|      | Herby, Clinton                              | 4/17/06                                     |            |  |  |  |  |
|      | Vico Construction Company                   | 4/17/06                                     |            |  |  |  |  |
|      | Crader, R David                             | 4/17/06                                     |            |  |  |  |  |
|      | Gold Star FS INC                            | 4/18/06                                     |            |  |  |  |  |
|      | High Peak Communications, LLC               | 4/21/06                                     |            |  |  |  |  |
|      | Taylor, Eugene J.                           | 4/21/06                                     |            |  |  |  |  |
|      | Ruffin Gaming LLC                           | 4/23/06                                     |            |  |  |  |  |
|      | Boyar, Adam                                 | 4/25/06                                     |            |  |  |  |  |
|      | Plantings By the Sea                        | 4/25/06                                     |            |  |  |  |  |
|      | Marco Polo Rebanding                        | 4/27/06                                     |            |  |  |  |  |
|      | Espinoza, Raul                              | 4/27/06                                     |            |  |  |  |  |
|      | Binder Machinery Corporation                | 4/27/06                                     |            |  |  |  |  |
|      | Ohio Valley Gas                             | 4/27/06                                     |            |  |  |  |  |
|      | Taylor, Dorothy L                           | 4/27/06                                     |            |  |  |  |  |
|      | Sunset Scavenger Corp                       | 4/27/06                                     |            |  |  |  |  |
|      | Albany, City of                             | 5/3/06                                      |            |  |  |  |  |
|      | Cunningham, Barbara                         | 5/3/06                                      |            |  |  |  |  |
|      | Salisbury, Town of                          | 5/9/06                                      |            |  |  |  |  |
|      | Tooele, County Of                           | 5/9/06                                      |            |  |  |  |  |
|      | Viking Land Mobile Communications, Inc. (2) | 5/9/06                                      |            |  |  |  |  |
|      | Steg, Bernard (2)                           | 5/10/06                                     |            |  |  |  |  |
|      | Emery, Connie R                             | 5/10/06                                     |            |  |  |  |  |
|      | Detweiler, Scott R.                         | 5/15/06                                     |            |  |  |  |  |
|      | ISG Indiana Harbor Inc.                     | 5/16/06                                     |            |  |  |  |  |
|      | Myers, Natalie                              | 5/18/06                                     |            |  |  |  |  |
|      | Smith, Alton                                | 5/18/06                                     |            |  |  |  |  |
|      | Gallagher Asphalt # 2                       | 5/23/06                                     |            |  |  |  |  |
|      | Super Shuttle International 2               | 5/24/06                                     |            |  |  |  |  |
|      | Access Ag, Inc.                             | 5/24/06                                     |            |  |  |  |  |
|      | Yamaoka Bros Inc                            | 5/25/06                                     |            |  |  |  |  |
|      | Chapin, Barbara A.                          | 5/25/06                                     |            |  |  |  |  |
|      | Black, Daniel                               | 6/1/06                                      |            |  |  |  |  |
|      | Emery, Robert M                             | 6/6/06                                      |            |  |  |  |  |
|      | Brandenburg, James: Brandenburg, Donald     | 6/6/06                                      |            |  |  |  |  |
|      | Cupertino Union School District             | 6/6/06                                      |            |  |  |  |  |
|      | PK Smith Limousine Co., Inc.2               | 6/8/06                                      |            |  |  |  |  |
|      | Bresnan Communications, LLC                 | 6/9/06                                      |            |  |  |  |  |
|      |   | 3,3/00                                      |            |  |  |  |  |

|       | Stage 1 FRAs                                  |   |            |  |  |  |
|-------|---|---|------------|--|--|--|
|       | Deal Name                                     | TA Completion Certification<br>Receipt Date | Deal Count |  |  |  |
| 53 (  | Communications Systems Specialist, Inc.       | 6/9/06                                      |            |  |  |  |
| 54 (  | Chicago, City of - Streets & Sanitation       | 6/14/06                                     |            |  |  |  |
| 55 F  | Patel, Shailesh N #3 ( swap)                  | 6/14/06                                     |            |  |  |  |
| 56    | Sobota, Carolyn                               | 6/16/06                                     |            |  |  |  |
| 57 F  | Ferrari, Julia (Plote)                        | 6/16/06                                     |            |  |  |  |
| 58 \  | West County Transportation Agency             | 6/19/06                                     |            |  |  |  |
| 59 l  | Underground Inc                               | 6/21/06                                     |            |  |  |  |
| 60 5  | Storer, Donald B.                             | 6/21/06                                     |            |  |  |  |
| 61 F  | Perdue Farms Inc.                             | 6/23/06                                     |            |  |  |  |
| 62 H  | Henderson, Henry                              | 6/26/06                                     |            |  |  |  |
| 63 E  | Estate of Rolland Gonsalves                   | 6/30/06                                     |            |  |  |  |
| 64 F  | Resorts USA Inc.                              | 6/30/06                                     |            |  |  |  |
| 65 E  | Dick Anderson and Sons, Inc                   | 7/5/06                                      |            |  |  |  |
| 66 L  | _as Vegas Paving                              | 7/6/06                                      |            |  |  |  |
|       | Brock, Harold: Samuel: Dorothy (Nevada)       | 7/6/06                                      |            |  |  |  |
| 68 8  | 341 Bishop, LLC                               | 7/6/06                                      |            |  |  |  |
|       | Celco SND Comm Inc                            | 7/7/06                                      |            |  |  |  |
| 70 V  | Wulf, Thomas                                  | 7/10/06                                     |            |  |  |  |
| 71 5  | Secom Communications 2                        | 7/10/06                                     |            |  |  |  |
| 72 (  | Casino Queen INC                              | 7/10/06                                     |            |  |  |  |
| 73 (  | Commonwealth Repeater Services, Inc.          | 7/12/06                                     |            |  |  |  |
|       | _ely, Gerald                                  | 7/12/06                                     |            |  |  |  |
|       | Triangle Wireless Inc                         | 7/12/06                                     |            |  |  |  |
|       | Mammoth June Ski Resort, Inc.                 | 7/12/06                                     |            |  |  |  |
|       | Prentiss Properties (rebanding)               | 7/13/06                                     |            |  |  |  |
|       | Salvation Army Harrisburg                     | 7/17/06                                     |            |  |  |  |
|       | F & D Enterprises Inc.                        | 7/17/06                                     |            |  |  |  |
|       | Wilbur Ellis Company DBA Helm Fertilizers     | 7/17/06                                     |            |  |  |  |
|       | Denver Radio Electronics & Technology         | 7/19/06                                     |            |  |  |  |
|       | Shledon Gwyneth A # 4 (swap)                  | 7/20/06                                     |            |  |  |  |
|       | Clean Water Services                          | 7/21/06                                     |            |  |  |  |
|       | Rocky Mountain Motorists Inc.                 | 7/24/06                                     |            |  |  |  |
|       | Central Jersey Irrigation                     | 7/24/06                                     |            |  |  |  |
|       | M S Concrete                                  | 7/24/00                                     |            |  |  |  |
|       | Radisson Hotel and Conference Center          | 7/26/06                                     |            |  |  |  |
|       | San Jose Unified School District              | 7/27/06                                     |            |  |  |  |
|       | rving Materials                               | 7/28/06                                     |            |  |  |  |
|       | Aluminium Company of America 1                | 7/28/06                                     |            |  |  |  |
|       | Easton, Town of                               | 7/28/06                                     |            |  |  |  |
|       | Henry Nelch & Son Co                          |   |            |  |  |  |
|       |   | 7/28/06                                     |            |  |  |  |
|       | Community Repeater Guidance CA                | 8/1/06                                      |            |  |  |  |
|       | Blankenbechler, Steve                         | 8/1/06                                      |            |  |  |  |
|       | Church of Jesus Christ of LDS                 | 8/1/06                                      |            |  |  |  |
|       | A Teichert & Son Contract                     | 8/1/06                                      |            |  |  |  |
|       | Mandalay Corp                                 | 8/3/06                                      |            |  |  |  |
|       | Total Networks Communications Inc             | 8/3/06                                      |            |  |  |  |
|       | _yon, Corey M                                 | 8/4/06                                      |            |  |  |  |
|       | Jeffersonville,City of                        | 8/4/06                                      |            |  |  |  |
|       | Sangamon, County of (Courthouse)              | 8/4/06                                      |            |  |  |  |
|       | London Towncars Inc                           | 8/8/06                                      |            |  |  |  |
|       | CU Radio Enterprises, Inc.                    | 8/8/06                                      |            |  |  |  |
|       | Lectro Communications Inc.                    | 8/9/06                                      |            |  |  |  |
| 105 ( | CSI Communications d/b/a Day Wireless Systems | 8/9/06                                      |            |  |  |  |

|     | Stage 1 FRAs                                     |   |            |  |  |  |
|-----|--|---|------------|--|--|--|
|     | Deal Name  | TA Completion Certification<br>Receipt Date | Deal Count |  |  |  |
| 106 | Tilden, Robert                                   | 8/9/06                                      |            |  |  |  |
| 107 | E&J Gallo Winery                                 | 8/14/06                                     |            |  |  |  |
| 108 | Shearer Communications                           | 8/15/06                                     |            |  |  |  |
| 109 | Donald, C. Alger                                 | 8/15/06                                     |            |  |  |  |
| 110 | Steuben County 3                                 | 8/15/06                                     |            |  |  |  |
| 111 | Wheatridge, City of                              | 8/15/06                                     |            |  |  |  |
| 112 | Hardy Plumbing , Heating & Air Conditioning, Inc | 8/16/06                                     |            |  |  |  |
| 113 | Whitley County Consolidated Schools              | 8/16/06                                     |            |  |  |  |
| 114 | Cook Dupage Transportation                       | 8/21/06                                     |            |  |  |  |
| 115 | Boston Properties limited Partnership            | 8/24/06                                     |            |  |  |  |
| 116 | Excalibur Hotel Casino                           | 8/28/06                                     |            |  |  |  |
| 117 | Shuluk, Greg                                     | 8/28/06                                     |            |  |  |  |
| 118 | Technology Associates, LLC                       | 8/29/06                                     |            |  |  |  |
| 119 | Levi Strauss & Co                                | 8/30/06                                     |            |  |  |  |
| 120 | The Boeing Company                               | 8/30/06                                     |            |  |  |  |
| 121 | Fruit Belt Service Co. Inc                       | 8/30/06                                     |            |  |  |  |
| 122 | Veach, Dorothy                                   | 8/30/06                                     |            |  |  |  |
| 123 | Fowlkes, Edddie                                  | 8/31/06                                     |            |  |  |  |
| 124 | Methvin, Madeline                                | 9/5/06                                      |            |  |  |  |
| 125 | Denver Public Schools                            | 9/6/06                                      |            |  |  |  |
| 126 | Waste Management Holdings Inc. (2)               | 9/6/06                                      |            |  |  |  |
|     | Granite Contruction Company                      | 9/8/06                                      |            |  |  |  |
|     | Upper Merion, Township of                        | 9/8/06                                      |            |  |  |  |
|     | Sangamon, County of (Mobile Data)                | 9/8/06                                      |            |  |  |  |
|     | Jung, Mark                                       | 9/11/06                                     |            |  |  |  |
|     | Ferma Corp                                       | 9/20/06                                     |            |  |  |  |
|     | State Farm Mutual Automobile Insurance Co (2)    | 9/26/06                                     |            |  |  |  |
|     | State Farm Mutual Automobile Insurance Co (4)    | 9/27/06                                     |            |  |  |  |
|     | Mobile Radio of Kokomo Inc.                      | 10/5/06                                     |            |  |  |  |
|     | Stamford Fire Department                         | 10/6/06                                     |            |  |  |  |
|     | Aeronautical Radio - NJ                          | 10/6/06                                     |            |  |  |  |
|     | NBC Telemundo License Company                    | 10/9/06                                     |            |  |  |  |
|     | New Star Fresh Foods LLC                         | 10/9/06                                     |            |  |  |  |
|     | Illinois, State of                               | 10/12/06                                    |            |  |  |  |
|     | Crane, Bert                                      | 10/16/06                                    |            |  |  |  |
|     | Petry, Gay                                       | 10/17/06                                    |            |  |  |  |
|     | Wireless Connections LLC                         | 10/17/06                                    |            |  |  |  |
|     | Ihilani Rebanding                                | 10/20/06                                    |            |  |  |  |
|     | Wright Jr, Gary L                                | 10/23/06                                    |            |  |  |  |
|     | Waterbury, City of                               | 10/24/06                                    |            |  |  |  |
|     | Dorler Communications Company                    | 11/1/06                                     |            |  |  |  |
|     | TKT INC  | 11/2/06                                     |            |  |  |  |
|     | Deere & Company                                  | 11/2/06                                     |            |  |  |  |
|     | Conley, George                                   | 11/2/06                                     |            |  |  |  |
|     | Morgan, County of (WV)                           | 11/10/06                                    |            |  |  |  |
|     | Rock County, WI                                  | 11/13/06                                    |            |  |  |  |
|     | Globeground North America LLC                    | 11/20/06                                    |            |  |  |  |
|     | Windham, Town of                                 | 11/20/06                                    |            |  |  |  |
|     | Duncan Gordon L                                  | 11/21/06                                    |            |  |  |  |
|     | G & G Communications Inc. Rebanding              | 11/27/06                                    |            |  |  |  |
|     | Baker Rock Crushing Company                      | 11/27/06                                    |            |  |  |  |
|     | Comcast of Connecticut, Inc.                     | 11/27/06                                    |            |  |  |  |
|     |  |   |            |  |  |  |
| ıbg | Brooks, Janis                                    | 12/1/06                                     |            |  |  |  |

| Stage 1 FRAs                                |   |            |  |  |  |
|---|---|------------|--|--|--|
| Deal Name                                   | TA Completion Certification<br>Receipt Date | Deal Count |  |  |  |
| 159 Mountaire Farms                         | 12/5/06                                     |            |  |  |  |
| 160 Mathews Ferderick and Chas              | 12/6/06                                     |            |  |  |  |
| 161 Triple C Communications                 | 12/6/06                                     |            |  |  |  |
| 162 Wecom Inc.                              | 12/6/06                                     |            |  |  |  |
| 163 Mid - State Mobile Radio Inc.           | 12/8/06                                     |            |  |  |  |
| 164 Hampden Communication Corp              | 12/12/06                                    |            |  |  |  |
| 165 Weleczki, Alan M                        | 12/28/06                                    |            |  |  |  |
| 166 Connecticut State of , CCSU             | 1/8/07                                      |            |  |  |  |
| 167 Aggregate Inc.                          | 1/17/07                                     |            |  |  |  |
| 168 Willard Agri Svc                        | 1/19/07                                     |            |  |  |  |
| 169 Hartford Hospital                       | 1/19/07                                     |            |  |  |  |
| 170 Mc Clatchy Newspaper Inc.               | 1/19/07                                     |            |  |  |  |
| 171 K & A Mutual Associates Inc.            | 1/23/07                                     |            |  |  |  |
| 172 K5 Contruction                          | 1/24/07                                     |            |  |  |  |
| 173 Dole Fresh Fruit                        | 1/25/07                                     |            |  |  |  |
| 174 New Haven, City of                      | 1/25/07                                     |            |  |  |  |
| 175 Wille Brother Company                   | 1/25/07                                     |            |  |  |  |
| 176 Baltimore Gas & Electric Company        | 1/26/07                                     |            |  |  |  |
| 177 Emergency Radio Services Inc. 2         | 1/29/07                                     |            |  |  |  |
| 178 KLL Wireless, INC                       | 1/29/07                                     |            |  |  |  |
| 179 Adler, Philip                           | 2/1/07                                      |            |  |  |  |
| 180 William A. Hazel                        | 2/2/07                                      |            |  |  |  |
| 181 Stoller Construction                    | 2/5/07                                      |            |  |  |  |
| 182 Frederick County, MD Board of Education | 2/8/07                                      |            |  |  |  |
| 183 R. W. Miller & Sons Inc                 | 2/8/07                                      |            |  |  |  |
| 184 Frontier Radio                          | 2/9/07                                      |            |  |  |  |
| 185 Frederick County, MD                    | 2/9/07                                      |            |  |  |  |
| 186 Joseph J Albanese Inc                   | 2/15/07                                     |            |  |  |  |
| 187 Caterpillar                             | 2/15/07                                     |            |  |  |  |
| 188 JTE Enterprises                         | 2/21/07                                     |            |  |  |  |
| 189 Brenner, Jerry                          | 2/21/07                                     |            |  |  |  |
| 190 Insight Communications Midwest LLC      | 2/26/07                                     |            |  |  |  |
| 191 Mary Ellen Brewer(Lundy)                | 2/26/07                                     |            |  |  |  |
| 192 Nevada Ready Mix II                     | 2/27/07                                     |            |  |  |  |
| 193 Sprague, Town of                        | 2/27/07                                     |            |  |  |  |
| 194 Sonoma County, CA                       | 3/1/07                                      |            |  |  |  |
| 195 WP Company LLC                          | 3/2/07                                      |            |  |  |  |
| 196 Lockheed Martin Corporation             | 3/6/07                                      |            |  |  |  |
| 197 Chaney Enterprises (2)                  | 3/8/07                                      |            |  |  |  |
| 198 Soundview Spectrum, LLC                 | 3/15/07                                     |            |  |  |  |
| 199 Praire Group Inc.                       | 3/15/07                                     |            |  |  |  |
| 200 Glastonbury Police Department           | 3/15/07                                     |            |  |  |  |
| 201 County of Ocean New Jersey              | 3/15/07                                     |            |  |  |  |
| 202 Radon - Norcom                          | 3/15/07                                     |            |  |  |  |
| 203 Hawaii, State of                        | 3/16/07                                     |            |  |  |  |
| 204 Metro Electronics                       | 3/16/07                                     |            |  |  |  |
| 205 Rhode Island, State of                  | 3/20/07                                     |            |  |  |  |
| 206 XW LLC #2 (swap)                        | 3/21/07                                     |            |  |  |  |
| 207 Meriden, City of                        | 3/21/07                                     |            |  |  |  |
| 208 Mirage Resorts Inc.                     | 3/26/07                                     |            |  |  |  |
| 209 Gerawan Farming (Re-band)               | 3/27/07                                     |            |  |  |  |
| 210 Horizon Mobile Communications Inc.      | 3/29/07                                     |            |  |  |  |
| 211 Trenton, City of                        | 4/6/07                                      |            |  |  |  |

| Stage 1 FRAs                                  |  |            |
|---|--|------------|
| Deal Name                                     | TA Completion Certification Receipt Date | Deal Count |
| 212 Montgomery Shuttle                        | 4/11/07                                  |            |
| 213 Central Bucks School District             | 4/13/07                                  |            |
| 214 Motient (Deal I - L120)                   | 4/17/07                                  |            |
| 215 First Student, Inc.                       | 4/19/07                                  |            |
| 216 Motorola (2)                              | 4/20/07                                  |            |
| 217 Olde City Taxi Coach Association, Inc.    | 4/30/07                                  |            |
| 218 Durham Scool Services - North CA          | 5/1/07                                   |            |
| 219 Durham School services - PHI, PA          | 5/1/07                                   |            |
| 220 Durham School services - CHI, IL          | 5/1/07                                   |            |
| 221 Sun Cab Inc dba Nellis Cab Company        | 5/11/07                                  |            |
| 222 Pennington, Agnes                         | 5/15/07                                  |            |
| 223 PG & E (Re-Band)                          | 5/15/07                                  |            |
| 224 Adams, Don Jr.                            | 5/17/07                                  |            |
| 225 Anderson, Glen                            | 5/18/07                                  |            |
| 226 Townsend Booth                            | 5/23/07                                  |            |
| 227 Durham School Services - Decatur, IL      | 5/23/07                                  |            |
| 228 Rheins, Joy 2                             | 5/23/07                                  |            |
| 229 Hudson General -NY                        | 5/24/07                                  |            |
| 230 Colorado, State of ( L-120)               | 5/30/07                                  |            |
| 231 Vectren Corporation/ Indiana Gas Co. Inc. | 5/31/07                                  |            |
| 232 New York Communications Company Inc.      | 6/1/07                                   |            |
| 233 O'Hare Midway Limousine Svcs, Inc.        | 6/4/07                                   |            |
| 234 Cumberland, County of                     | 6/5/07                                   |            |
| 235 Reilly, Phillip                           | 6/5/07                                   |            |
| 236 Cohen, Eliahu                             | 6/11/07                                  |            |
| 237 Orosz, Joseph Rebanding                   | 6/11/07                                  |            |
| 238 Browning Ferris Industries, Inc. 2005     | 6/12/07                                  |            |
| 239 Hernandez, David A                        | 6/12/07                                  |            |
| 240 RCMH Car Company, Inc. 2                  | 6/14/07                                  |            |
| 241 Ragan Communications, Inc #3 (swap)       | 6/22/07                                  |            |
| 242 Ready Mixed Concrete Company              | 6/26/07                                  |            |
| 243 David Whiteside                           | 6/26/07                                  |            |
| 244 Bethlehem, City of                        | 6/27/07                                  |            |
| 245 Cure Brothers                             | 6/28/07                                  |            |
| 246 Desilva Gates Const.                      | 7/2/07                                   |            |
| 247 Mora, Albert                              | 7/2/07                                   |            |
| 248 Academy Express                           | 7/10/07                                  |            |
| 249 Thelen Sand & Gravel Inc                  | 7/10/07                                  |            |
| 250 Illinois Power Company                    | 7/12/07                                  |            |
| 251 RSK World, Inc. Rebanding                 | 7/17/07                                  |            |
| 252 ANAT, LLC Rebanding                       | 7/23/07                                  |            |
| 253 VCF Inc.                                  | 7/24/07                                  |            |
| 254 John E Sola Estate                        | 7/25/07                                  |            |
| 255 Egg Harbor, Township of                   | 9/7/07                                   |            |
| 256 PCS Communications                        | 9/19/07                                  |            |
| 257 Atlantic, County of                       | 10/3/07                                  |            |
| 258 Myers Brothers Inc                        | 10/23/07                                 |            |
| 259 York Cable Televison                      | 10/24/07                                 |            |
| 260 Montgomery, County of 2005                | 10/24/07                                 |            |
| 261 Union, County of                          | 10/25/07                                 |            |
| 262 Craig Antenna Service 2                   | 12/20/07                                 |            |
| 263 Ray's Radio #2                            | 1/11/08                                  |            |
| 264 DuPage, County of                         | 1/14/08                                  |            |

| Stage 1 FRAs                                  |   |            |
|---|---|------------|
| Deal Name                                     | TA Completion Certification<br>Receipt Date | Deal Count |
| 265 Nevada Ready Mix                          | 1/15/08                                     |            |
| 266 Johnson, County of                        | 1/31/08                                     |            |
| 267 Peco Energy Company                       | 2/1/08                                      |            |
| 268 MCMConstruction # 2 Swap                  | 2/12/08                                     |            |
| 269 Township of Berkeley                      | 3/10/08                                     |            |
| 270 Murray City Power Department              | 3/13/08                                     |            |
| 271 Redland Genstar Inc.                      | 3/25/08                                     |            |
| 272 Peltzer Farm Management, Inc.             | 3/31/08                                     |            |
| 273 Illinois Cooperative Assoiciation, INV #4 | 4/11/08                                     |            |
| 274 Harris Communications / A-1-A TA Inc.     | 4/14/08                                     |            |
| 275 Hudson, County of                         | 4/24/08                                     |            |
| 276 Hale, Robert                              | 5/6/08                                      |            |
| 277 Chesterfield County, VA                   | 5/9/08                                      |            |
| 278 Quicksilver Express Courier               | 5/19/08                                     |            |
| 279 Laidlaw Transit                           | 5/20/08                                     |            |
| 280 Manassas, City of                         | 5/27/08                                     |            |
| 281 United Communications Co                  | 5/27/08                                     |            |
| 282 Myers + Brown # 6                         | 5/27/08                                     |            |
| 283 Virginia Commonwealth of DMV              | 5/27/08                                     |            |
| 284 Virginia, Commonwealth of - CNU           | 5/27/08                                     |            |
| 285 Wireless US, LLC                          | 6/10/08                                     |            |
| 286 Concord Body Repair LLC                   | 6/11/08                                     |            |
| 287 La Rue Communications                     | 6/23/08                                     |            |
| 288 Computer Car Inc.                         | 6/30/08                                     |            |
| 289 Anheuser Busch Wave 1                     | 7/16/08                                     |            |
| 290 Ocean City, Town of                       | 10/1/08                                     |            |
| 291 Charter, Tom or Perry DBA - T&P Farms     | 10/3/08                                     |            |
| 292 United Illuminating Company               | 10/14/08                                    |            |
| 293 State of Connecticut                      | 12/4/08                                     |            |
| 294 Helms Brothers                            | 1/22/09                                     |            |
| 295 Kuilima Resort Company Rebanding          | 1/22/09                                     |            |
| 296 SeabrookJoint Owners - Rebanding          | 1/26/09                                     |            |
| 297 Fresno Unified School District            | 1/30/09                                     |            |
| 298 Ameren Services Company                   | 2/16/09                                     |            |
| 299 Regency Cab Inc.                          | 2/25/09                                     |            |
| 300 Roanoke, County of (VA)                   | 3/23/09                                     |            |
| 301 Essex, County of                          | 3/24/09                                     |            |
| 302 Roy Street Enterprises Inc.               | 3/24/09                                     |            |
| 303 Sandwich, Town of                         | 4/9/09                                      |            |
| 304 New Jersey Turnpike Authority             | 5/4/09                                      |            |
| 305 Chevron USA Inc                           | 5/6/09                                      |            |
| 306 MARYLAND, STATE OF- MDOT- MAA             | 5/6/09                                      |            |
| 307 Mashpee, Town of                          | 5/12/09                                     |            |
| 308 California State Auto Assn.               | 5/18/09                                     |            |
| 309 G & P Communications                      | 6/12/09                                     |            |
| 310 Smith, Michael D                          | 6/22/09                                     |            |
| 311 Susquehanna Township                      | 6/24/09                                     |            |
| 312 Passaic, City of                          | 6/29/09                                     |            |
| 313 Fresno Mobile Radio                       | 7/16/09                                     |            |
| 314 Ledgemere- Maine                          | 7/17/09                                     |            |
| 315 Lectracom, Inc. 2                         | 8/4/09                                      |            |
| 316 FOB Inc.                                  | 9/1/09                                      |            |
| 317 Norfolk, City of                          | 9/1/09                                      |            |

|      | Stage 1 FRAs                                  |   |            |
|------|---|---|------------|
|      | Deal Name                                     | TA Completion Certification<br>Receipt Date | Deal Count |
| 318  | WCCCA   | 9/15/09                                     |            |
| 319  | Maryland, State of - Rebanding                | 9/22/09                                     |            |
| 320  | Bourne, Town of                               | 10/2/09                                     |            |
| 321  | Portland, City of                             | 10/8/09                                     |            |
| 322  | City Pic Corporation                          | 10/20/09                                    |            |
| 323  | Tarco Inc.                                    | 10/28/09                                    |            |
| 324  | Radio Services Inc                            | 11/11/09                                    |            |
| 325  | Colmar Fire Company                           | 1/6/10                                      |            |
| 326  | Mobile Telephone & Paging #2                  | 1/26/10                                     |            |
| 327  | New Jersey, State of                          | 4/14/10                                     |            |
|      | Bristol, County of (MA)                       | 5/3/10                                      |            |
| 329  | Pataco, Nancy 2                               | 5/11/10                                     |            |
| 330  | Cambridge, City of (MA)                       | 6/25/10                                     |            |
| 331  | Industrial Communications Co                  | 7/20/10                                     |            |
| 332  | Consolidated Edison Company of New York, Inc. | 12/9/10                                     |            |
| 333  | Henrico County Public Schools VA              | 12/14/10                                    |            |
| 334  | Island SMR # 4 ( re-band)                     | 2/28/11                                     |            |
| 335  | Telebeeper Continental US EA Swap             | 8/16/11                                     |            |
|      | Subtotal FRA count for Wave 1                 |   | 335        |
| Wave | 2   |   |            |
| 1    | Lees Summit Board of Education                | 12/6/05                                     |            |
| 2    | Maplewood, City of                            | 1/3/06                                      |            |
| 3    | Raft River Rural Electric Corp                | 1/5/06                                      |            |
| 4    | Zenk, John                                    | 1/10/06                                     |            |
| 5    | Idaho Supreme Potatoes                        | 2/3/06                                      |            |
| 6    | Nebco Inc.                                    | 2/27/06                                     |            |
| 7    | Electronic Specialties, Inc                   | 3/8/06                                      |            |
| 8    | Johnson, Christian                            | 3/14/06                                     |            |
| 9    | Champion Communications Services              | 3/14/06                                     |            |
| 10   | Lyondell Citgo                                | 3/27/06                                     |            |
|      | First Student, Inc.                           | 4/17/06                                     |            |
| 12   | McMahon, Eric                                 | 4/17/06                                     |            |
| 13   | Steier, Tim                                   | 4/21/06                                     |            |
| 14   | Fischer, Craig D                              | 4/21/06                                     |            |
| 15   | Triple D Communications Inc                   | 4/27/06                                     |            |
| 16   | Metro Communications LLC                      | 4/27/06                                     |            |
| 17   | Seba Bros Farms Inc                           | 4/27/06                                     |            |
| 18   | Hewlett Packard Company Inc.                  | 5/5/06                                      |            |
|      | Malavia, Jim                                  | 5/9/06                                      |            |
|      | Mid Tennessee third Mobile                    | 5/9/06                                      |            |
|      | Minnesota, State of                           | 5/15/06                                     |            |
|      | Cox Communications - Wichita, KS              | 5/15/06                                     |            |
| 23   | Battles Communications 2                      | 5/15/06                                     |            |
|      | Radioland Inc.                                | 5/15/06                                     |            |
|      | Best D & D                                    | 5/18/06                                     |            |
|      | Smith, Eleanor (2)                            | 5/18/06                                     |            |
|      | Stinnett Heater Treater Repairs               | 5/24/06                                     |            |
|      | Graybill Electronics Inc.                     | 5/25/06                                     |            |
|      | Epperson, Jimmy A.                            | 5/25/06                                     |            |
| 30   | Frontier El Dorado Refining                   | 6/1/06                                      |            |
|      | Telebeep Inc.                                 | 6/1/06                                      |            |
|      | Myers, L E                                    | 6/2/06                                      |            |
| 33   | Melba School District 136                     | 6/6/06                                      |            |

|    | Stage 1 FRAs                                  |   |            |
|----|---|---|------------|
|    | Deal Name                                     | TA Completion Certification<br>Receipt Date | Deal Count |
| 34 | J Lee Milligan                                | 6/6/06                                      |            |
| 35 | Roadrunner Transportation                     | 6/6/06                                      |            |
| 36 | Boyar, Chris                                  | 6/9/06                                      |            |
| 37 | Holsum Bakers Inc DBA Caprock Communications  | 6/9/06                                      |            |
| 38 | Pine Bluff, City of, AR                       | 6/16/06                                     |            |
| 39 | Minneapolis, City of                          | 6/19/06                                     |            |
| 40 | Kenton County Airport Board                   | 6/19/06                                     |            |
| 41 | Houston 900 Network                           | 6/23/06                                     |            |
| 42 | Hopkins, Terry                                | 6/26/06                                     |            |
| 43 | Wood Communications 2                         | 6/28/06                                     |            |
|    | Balis, Gregory K                              | 6/28/06                                     |            |
|    | Douglas E Morris Profit Sharing Trust         | 6/29/06                                     |            |
|    | Scott Strouts DBA AMC Taxi                    | 7/5/06                                      |            |
| 47 | Butler, Edward                                | 7/6/06                                      |            |
| 48 | Ashland Construction Communications           | 7/6/06                                      |            |
|    | West Central Communications 2                 | 7/12/06                                     |            |
|    | TFM Comm Inc.                                 | 7/13/06                                     |            |
|    | North Kansas City, City of ( School District) | 7/13/06                                     |            |
|    | Fred Weber Inc.                               | 7/19/06                                     |            |
| 53 | Estate of Joseph C Thames                     | 7/21/06                                     |            |
|    | Allied Services LLC                           | 7/26/06                                     |            |
|    | Herby, John                                   | 7/27/06                                     |            |
|    | Alperowitz, Francine                          | 7/28/06                                     |            |
|    | Leonardt, Bruno                               | 8/1/06                                      |            |
|    | Williamstown, City of                         | 8/7/06                                      |            |
|    | 21st Century Wireless ( L120 Rebanding )      | 8/9/06                                      |            |
|    | Molitor Farms Inc                             | 8/9/06                                      |            |
|    | Bellar Communications Co                      | 8/14/06                                     |            |
| _  | Davis Jr, Clifton                             | 8/15/06                                     |            |
|    | Ames Construction Inc.                        | 8/15/06                                     |            |
| 64 | Herby, Martha A                               | 8/16/06                                     |            |
|    | Craighead, County of AR                       | 8/16/06                                     |            |
|    | Stier Transportation Services Inc.            | 8/18/06                                     |            |
|    | Miller, Cleo                                  | 8/24/06                                     |            |
|    | Minnesota Mobile Telephone                    | 8/24/06                                     |            |
|    | Co Op Agriculture Center                      | 8/24/06                                     |            |
|    | Airtel Wireless, LLC                          | 8/28/06                                     |            |
|    | City of Dakota Dunes                          | 8/28/06                                     |            |
|    | Lehman Roberts                                | 9/15/06                                     |            |
|    | Watonwan Farm Service                         | 9/27/06                                     |            |
|    | Hearthstone Enterprises Inc                   | 10/3/06                                     |            |
|    | Gateway Wireless Services 3                   | 10/4/06                                     |            |
|    | AVR Inc.                                      | 10/6/06                                     |            |
|    | Michael Howell                                | 10/12/06                                    |            |
|    | Action Radio & Communications INC             | 10/23/06                                    |            |
|    | Aeronautical Radio Inc                        | 10/27/06                                    |            |
|    | Richardson, TX City of                        | 10/30/06                                    |            |
|    | Hopkins, City of                              | 10/31/06                                    |            |
|    | Schmidtke, Dave                               | 11/1/06                                     |            |
|    | Crittenden County, AR                         | 11/1/06                                     |            |
|    | Midwest City                                  | 11/2/06                                     |            |
|    | Raabe, Richard                                | 11/8/06                                     |            |
|    | C & W Comm (Steve Gill)                       | 11/9/06                                     |            |
|    | ( <del></del>                                 | 1.75/00                                     |            |

| Stage 1 FRAs   |   |            |  |
|--|---|------------|--|
| Deal Name  | TA Completion Certification<br>Receipt Date | Deal Count |  |
| 87 John Knox Village                                       | 11/10/06                                    |            |  |
| 88 Athens Utilities Board, TN                              | 11/17/06                                    |            |  |
| 89 Dallas Count, TX  | 11/27/06                                    |            |  |
| 90 C S Leasing   | 11/27/06                                    |            |  |
| 91 Aeronautical Radio - MS                                 | 11/29/06                                    |            |  |
| 92 American Red Cross                                      | 12/1/06                                     |            |  |
| 93 Eastman Chemical Company                                | 12/1/06                                     |            |  |
| 94 Union Carbide Corp                                      | 12/8/06                                     |            |  |
| 95 Mustang, City of, OK                                    | 12/15/06                                    |            |  |
| 96 Bismark, City of  | 12/27/06                                    |            |  |
| 97 Chattanooga SMR Inc                                     | 1/3/07                                      |            |  |
| 98 County Douglas - KS                                     | 1/3/07                                      |            |  |
| 99 Griffin, Bryan  | 1/3/07                                      |            |  |
| 100 Callahan Tower Joint Venture                           | 1/5/07                                      |            |  |
| 101 Curtis Well Servicing                                  | 1/10/07                                     |            |  |
| 102 W G Block Co   | 1/17/07                                     |            |  |
| 103 Corey Seppmann Well Drilling                           | 1/17/07                                     |            |  |
| 104 Xcel Energy Services Inc                               | 1/18/07                                     |            |  |
| 105 Brush,Peter  | 2/1/07                                      |            |  |
| 106 Anchorage, City of                                     | 2/5/07                                      |            |  |
| 107 Gem State  | 2/5/07                                      |            |  |
| 108 Cemstone Products Company                              | 2/7/07                                      |            |  |
| 109 Snyder, Kenneth C.                                     | 2/8/07                                      |            |  |
| 110 Sater, Gary N.   | 2/12/07                                     |            |  |
| 111 Mattson Well Company                                   | 2/19/07                                     |            |  |
| 112 Crescent, The  | 2/26/07                                     |            |  |
| 113 Ebenhyoh, Daniel                                       | 2/26/07                                     |            |  |
| 114 Electronic Engineering Co. 3                           | 2/26/07                                     |            |  |
| 115 Occidental Permiam LTD                                 | 2/26/07                                     |            |  |
| 116 Holes Inc  | 2/27/07                                     |            |  |
| 117 Gerbus Bros Contruction Co                             | 2/28/07                                     |            |  |
| 118 SP100 South 5th Street LLC & SP150 South Street        | 3/5/07                                      |            |  |
| 119 Grant County, AR                                       | 3/5/07                                      |            |  |
| 120 SR Communications Associates                           | 3/6/07                                      |            |  |
| 121 Alpha Wireless Communications Inc.                     | 3/13/07                                     |            |  |
| 122 Wenner Farms   | 3/14/07                                     |            |  |
| 123 Young, Chris: Paschall, Larry A                        | 3/15/07                                     |            |  |
| 124 Northwest Airlines                                     | 3/15/07                                     |            |  |
| 125 Hennepin County  | 3/15/07                                     |            |  |
| 126 Boulder AG   | 3/20/07                                     |            |  |
| 127 Charleston Housing                                     | 3/22/07                                     |            |  |
| 128 JP Jenkins, Inc.                                       | 3/28/07                                     |            |  |
| 129 Green Isle Countryside Farms                           | 3/28/07                                     |            |  |
| 130 Comm Center /Phoenix Distributing                      | 4/3/07                                      |            |  |
| 131 W A Ellis Construction Company                         | 4/9/07                                      |            |  |
| 132 Atofina Petrochemicals Inc                             | 4/9/07                                      |            |  |
| 133 MO ARK Communications Inc.                             | 4/11/07                                     |            |  |
| 134 Sebastian, County of, AR                               | 4/13/07                                     |            |  |
| 135 G & D Communications                                   | 4/19/07                                     |            |  |
| 136 Durham School Services - MO                            | 5/1/07                                      |            |  |
| 137 Intermountain Communications of Southern Idaho Inc. #6 | 5/2/07                                      |            |  |
| 138 Berry Hill, City of                                    | 5/14/07                                     |            |  |
| 139 Chevron Phillips Chemical Co LP                        | 5/17/07                                     |            |  |

|     | Stage 1 FRAs                                   |   |            |
|-----|--|---|------------|
|     | Deal Name                                      | TA Completion Certification<br>Receipt Date | Deal Count |
| 140 | Raymer, Joe R                                  | 5/17/07                                     |            |
| 141 | Minnesota, State of - Dept. of Corrections     | 5/18/07                                     |            |
| 142 | JRJ Paving                                     | 5/24/07                                     |            |
| 143 | Ford Communications                            | 5/24/07                                     |            |
| 144 | Leavenworth, County of, KS                     | 6/4/07                                      |            |
| 145 | Main Street Partners                           | 6/7/07                                      |            |
| 146 | Challenger Construction INC.                   | 6/11/07                                     |            |
| 147 | Central Communications & Electronics           | 6/11/07                                     |            |
| 148 | A Communications LLC                           | 6/12/07                                     |            |
| 149 | Lexington Fayette Urban County Government      | 6/25/07                                     |            |
| 150 | Aldredge, RW:Kay, AP:Weishuhn G                | 7/2/07                                      |            |
| 151 | Hertz Rent A Car                               | 7/2/07                                      |            |
| 152 | Airport Fast Park                              | 7/23/07                                     |            |
| 153 | Bass Enterprises Construction Company          | 7/23/07                                     |            |
| 154 | Bridgeport Tank Trucks                         | 8/15/07                                     |            |
| 155 | Peacock, John F                                | 8/24/07                                     |            |
| 156 | Gladstone, City of                             | 8/24/07                                     |            |
| 157 | Fayette, County of                             | 9/13/07                                     |            |
| 158 | Bliss, Robert D                                | 10/10/07                                    |            |
| 159 | Baptist Medical System                         | 10/17/07                                    |            |
| 160 | Hillard, Harold 2                              | 10/17/07                                    |            |
| 161 | Grays Knob Coal Co                             | 10/17/07                                    |            |
| 162 | Laidlaw (Wave 2 and 4)                         | 10/18/07                                    |            |
| 163 | Meek,Larry ( Rebanding)                        | 10/23/07                                    |            |
| 164 | Capital Aggregates Inc                         | 10/23/07                                    |            |
| 165 | City of Derby                                  | 11/16/07                                    |            |
| 166 | Septran, Inc.                                  | 12/12/07                                    |            |
| 167 | Denton, City of                                | 1/14/08                                     |            |
| 168 | Self Radio, Inc. and Self Brothers Oil Company | 2/18/08                                     |            |
| 169 | Sedgwick, County of, KS                        | 2/19/08                                     |            |
| 170 | Entergy  | 2/27/08                                     |            |
| 171 | Kansas, State of                               | 3/10/08                                     |            |
| 172 | Mobil Oil Telcom LTD                           | 3/21/08                                     |            |
| 173 | Mid American Energy Company                    | 4/29/08                                     |            |
| 174 | Anheuser Busch                                 | 5/5/08                                      |            |
| 175 | Covington, City of                             | 5/27/08                                     |            |
| 176 | Levake, Martin 2005                            | 5/27/08                                     |            |
| 177 | WASTE CONNECTIONS OF TENNESSEE                 | 6/10/08                                     |            |
| 178 | Quicksilver Express Courier                    | 7/16/08                                     |            |
| 179 | Burkhardt, Phillip                             | 7/17/08                                     |            |
| 180 | CenterPoint Energy Gas Transmission            | 8/7/08                                      |            |
| 181 | ConocoPhillips Communications Inc.             | 9/29/08                                     |            |
| 182 | Pitcock and Williams                           | 10/1/08                                     |            |
| 183 | First Digital Holdings LLC                     | 10/20/08                                    |            |
| 184 | Conway, City of, AR                            | 10/21/08                                    |            |
| 185 | Conduff, Archie                                | 11/18/08                                    |            |
| 186 | McClellan, Odis                                | 4/7/09                                      |            |
| 187 | Williamson, Bruce ( EA & Site License)         | 5/14/09                                     |            |
| 188 | Hamilton, County of, TN                        | 5/19/09                                     |            |
| 189 | Adler, Susan                                   | 7/6/09                                      |            |
| 190 | Gulf Coast Electronics                         | 7/17/09                                     |            |
| 191 | Duke Energy (rebanding)                        | 7/17/09                                     |            |
| 192 | Rainbow Taxi Corp                              | 7/28/09                                     |            |

|      | Stage 1 FRAs   |   |            |
|------|--|---|------------|
|      | Deal Name  | TA Completion Certification<br>Receipt Date | Deal Count |
| 193  | Cincinnati, City Of, OH                                | 10/20/09                                    |            |
| 194  | Gossett, Ron and Barbara                               | 11/9/09                                     |            |
| 195  | CenterPoint Energy, Inc.                               | 12/30/09                                    |            |
| 196  | Morgan, William A                                      | 1/26/10                                     |            |
| 197  | Houston ISD  | 2/18/10                                     |            |
| 198  | Enogex   | 4/9/10                                      |            |
| 199  | Brandywine   | 4/27/10                                     |            |
| 200  | Aquila Inc   | 5/17/10                                     |            |
| 201  | Hare, Gregory  | 10/21/10                                    |            |
| 202  | Cartwright Communication Technology, Inc.              | 11/23/10                                    |            |
| 203  | Allen Wireless Group II - Wave 2                       | 11/9/11                                     |            |
|      | Subtotal FRA count for Wave 2                          |   | 20         |
| Vave | 3  |   |            |
| 1    | Cargill Juice North America, Inc.                      | 1/3/06                                      |            |
| 2    | Time Warner Engertainment-Advance/Nethouse Partnership | 3/27/06                                     |            |
| 3    | Curry and Company Plumbing                             | 5/10/06                                     |            |
| 4    | North Communications of PR                             | 5/10/06                                     |            |
| 5    | Wilemon, Jerry W                                       | 5/17/06                                     |            |
| 6    | Highland Wireless Services, L.L.C.                     | 5/23/06                                     |            |
| 7    | Boulware, Winston                                      | 6/20/06                                     |            |
| 8    | Rodd Electronics Contract                              | 6/29/06                                     |            |
| 9    | Modern Communications of Greenville Mississippi        | 7/7/06                                      |            |
| 10   | Ben Hill Griffin                                       | 7/11/06                                     |            |
| 11   | Shreveport Communications                              | 7/11/06                                     |            |
|      | Quadratics Inc.  | 7/14/06                                     |            |
| 13   | Bright House Networks, LLC                             | 7/19/06                                     |            |
| 14   | Houston County of AL                                   | 7/21/06                                     |            |
| 15   | Fulk, Gray L.  | 7/26/06                                     |            |
|      | Lykes Brothers Inc                                     | 8/1/06                                      |            |
|      | Byrd, Alan P   | 8/5/06                                      |            |
| 18   | Ingram Grove Service Inc                               | 8/9/06                                      |            |
|      | Tri Co Communications                                  | 8/10/06                                     |            |
| 20   | Louisburg, Town of, NC                                 | 8/15/06                                     |            |
| 21   | Mears Destination Services                             | 8/15/06                                     |            |
| 22   | Gastonia, city of , NC                                 | 8/15/06                                     |            |
|      | Morganton, City of, NC                                 | 8/28/06                                     |            |
|      | Ashford, City of, AL                                   | 8/30/06                                     |            |
|      | Supershuttle International                             | 9/6/06                                      |            |
|      | White, James   | 9/8/06                                      |            |
|      | Waters Brothers Contracting                            | 9/15/06                                     |            |
|      | AFLAC  | 9/15/06                                     |            |
|      | Buddys Phone Patching Inc.                             | 9/20/06                                     |            |
|      | State Farm Mutual Automobile Insurance Co (3)          | 9/27/06                                     |            |
|      | Oxford, City of, NC                                    | 10/6/06                                     |            |
|      | Rabalais Jr, Ronald J                                  | 10/11/06                                    |            |
|      | BJM and Associated Inc                                 | 10/17/06                                    |            |
|      | CellSMR South Inc                                      | 10/17/06                                    |            |
| 35   | Saint Joseph Hospital INC                              | 10/17/06                                    |            |
|      | Wireless Technology Equipment Company Inc              | 10/27/06                                    |            |
|      | Two Way Communications, Inc. LA                        | 11/2/06                                     |            |
|      | Woodard Communications Corporation                     | 11/7/06                                     |            |
|      | Madison, Parish of, LA                                 | 11/17/06                                    |            |
|      | Waste Services of Florida                              | 11/17/06                                    |            |

| Stage 1 FRAs |  |   |            |  |
|--------------|--|---|------------|--|
|              | Deal Name  | TA Completion Certification<br>Receipt Date | Deal Count |  |
| 41           | Everglades Communications Inc                            | 11/20/06                                    |            |  |
| 42           | Charlotte, City of, NC                                   | 11/21/06                                    |            |  |
| 43           | Tampa Electric Company                                   | 11/21/06                                    |            |  |
| 44           | Action Community Center                                  | 11/27/06                                    |            |  |
| 45           | Washington, County of, FL                                | 11/27/06                                    |            |  |
| 46           | Tallulah, City of, LA                                    | 11/29/06                                    |            |  |
| 47           | Vestavia Hills, City Of, AL                              | 12/6/06                                     |            |  |
| 48           | CNF Tranportation Inc.                                   | 12/8/06                                     |            |  |
| 49           | Tallapoosa, County Of, AL                                | 12/11/06                                    |            |  |
| 50           | Patterson Communications & Electronics                   | 12/11/06                                    |            |  |
| 51           | Haralson, County Of, GA                                  | 12/13/06                                    |            |  |
| 52           | Jack M Berry Inc.  | 12/13/06                                    |            |  |
| 53           | ARC TRANSIT INC  | 12/15/06                                    |            |  |
| 54           | Electronic Maintenance Company                           | 12/19/06                                    |            |  |
| 55           | Hattiesburg-Laurel Regional Airport Authority, MS        | 12/27/06                                    |            |  |
|              | Perry, County of   | 12/27/06                                    |            |  |
| 57           | Florida, State of - Ranger Drainage District             | 12/28/06                                    |            |  |
| 58           | S C Department Of Mental Health, SC                      | 1/3/07                                      |            |  |
| 59           | Columbus, City of, GA                                    | 1/17/07                                     |            |  |
| 60           | FLOYD HEALTHCARE MANAGEMENT INC DBA FLOYD MEDICAL CENTER | 1/17/07                                     |            |  |
| 61           | Horn Lake, City of, MS                                   | 1/18/07                                     |            |  |
| 62           | GWINNETT, COUNTY OF, GA                                  | 1/30/07                                     |            |  |
| 63           | Louisiana Transit Company Inc.                           | 1/30/07                                     |            |  |
| 64           | Palm Beach County Solid Waste Authority                  | 1/31/07                                     |            |  |
|              | North Carolina, State of - DOC                           | 2/2/07                                      |            |  |
| 66           | Donn Barr - Virigin Islands                              | 2/2/07                                      |            |  |
|              | Neighborly Care Network, Inc.                            | 2/12/07                                     |            |  |
| 68           | Sugar Cane Growers                                       | 2/15/07                                     |            |  |
| 69           | Alpharetta, City of, GA                                  | 2/15/07                                     |            |  |
| 70           | United States Sugar Corporation                          | 2/15/07                                     |            |  |
| 71           | Gaston, County of, NC                                    | 2/21/07                                     |            |  |
| 72           | Monroe - Southern  | 2/22/07                                     |            |  |
| 73           | M. E. Diversified Electronics, Inc                       | 2/23/07                                     |            |  |
| 74           | Mountain Park, City of, GA                               | 2/26/07                                     |            |  |
|              | Purser, Mark   | 2/26/07                                     |            |  |
| 76           | LAWRENCEVILLE, CITY OF, GA                               | 2/27/07                                     |            |  |
|              | Florida Hospital   | 2/27/07                                     |            |  |
| 78           | Whitley's Communications Service                         | 3/1/07                                      |            |  |
|              | Anderson, City Of, SC                                    | 3/2/07                                      |            |  |
|              | Sunstate Communications Inc                              | 3/2/07                                      |            |  |
|              | Micro Technology Southeast                               | 3/5/07                                      |            |  |
|              | Re Max Agents Realty Inc                                 | 3/5/07                                      |            |  |
|              | Lantana, Town of, FL                                     | 3/5/07                                      |            |  |
|              | SAINT PETERSBURG, CITY OF, FL                            | 3/5/07                                      |            |  |
|              | Pineville, Town of, NC                                   | 3/12/07                                     |            |  |
|              | Federal Express Corporation                              | 3/13/07                                     |            |  |
|              | Palm Beach, County of, FL                                | 3/15/07                                     |            |  |
|              | High Tech Communications Services Inc                    | 3/16/07                                     |            |  |
|              | City of Wilson   | 3/20/07                                     |            |  |
|              | Shaw Industries Inc                                      | 3/21/07                                     |            |  |
|              | NORTH CAROLINA, STATE OF                                 | 3/23/07                                     |            |  |
|              | Richland, City of, MS                                    | 3/26/07                                     |            |  |
| 92           | IRICHIANG, CILV OI, IVIS                                 |   |            |  |

|     | Stage 1 FRAs  |   |            |  |
|-----|---|---|------------|--|
|     | Deal Name   | TA Completion Certification<br>Receipt Date | Deal Count |  |
| 94  | State Farm Mutual Automobile Insurance Companies    | 3/27/07                                     |            |  |
| 95  | Mississippi DOT                                     | 3/27/07                                     |            |  |
| 96  | Dothan City Schools                                 | 3/27/07                                     |            |  |
| 97  | Huntsville Radio Service                            | 3/27/07                                     |            |  |
| 98  | Martha Herby - Virgin Islands                       | 3/27/07                                     |            |  |
| 99  | Desoto, County of, FI                               | 3/28/07                                     |            |  |
| 100 | Gainesville, City of, GA                            | 3/30/07                                     |            |  |
| 101 | Roswell, City of, GA                                | 4/2/07                                      |            |  |
| 102 | Communications Leasing Corp                         | 4/3/07                                      |            |  |
| 103 | Lakeland, City Of, FL                               | 4/6/07                                      |            |  |
| 104 | HARDRIVES OF DELRAY INC                             | 4/6/07                                      |            |  |
| 105 | Alabama, University of                              | 4/16/07                                     |            |  |
| 106 | Forest Park, City Of, GA                            | 4/19/07                                     |            |  |
| 107 | SNELLVILLE, CITY OF, GA                             | 4/19/07                                     |            |  |
| 108 | Sea Coast Communications Inc                        | 5/14/07                                     |            |  |
| 109 | APM Terminals North America                         | 5/14/07                                     |            |  |
| 110 | Central Florida Regional Transportation Authority   | 5/15/07                                     |            |  |
| 111 | Chatco Communications                               | 5/17/07                                     |            |  |
| 112 | Consolidated Freightways Corporation                | 6/1/07                                      |            |  |
| 113 | Carroll, County Of, GA                              | 6/4/07                                      |            |  |
|     | Palm Springs, Village of, FL                        | 6/19/07                                     |            |  |
|     | Columbus City of - Medical Center                   | 7/2/07                                      |            |  |
| 116 | Decatur, City of, GA                                | 7/10/07                                     |            |  |
|     | BRUNS & MC KENNA 2 INC                              | 7/12/07                                     |            |  |
|     | North Sight Communications, INC.                    | 7/12/07                                     |            |  |
|     | CONCRETE SUPPLY COMPANY                             | 7/16/07                                     |            |  |
|     | GLYNN, COUNTY OF, GA                                | 7/18/07                                     |            |  |
|     | COLUMBUS, CITY OF, MS                               | 7/23/07                                     |            |  |
|     | Vincent, Perry                                      | 7/25/07                                     |            |  |
|     | Chattaway, Paul S                                   | 7/25/07                                     |            |  |
|     | Tower Communications, Inc                           | 7/26/07                                     |            |  |
|     | McDonald Construction Corporation                   | 7/31/07                                     |            |  |
|     | CORAL SPRINGS, CITY OF, FL                          | 8/6/07                                      |            |  |
|     | South Sales Communications Inc                      | 8/6/07                                      |            |  |
|     | Orange City, Of, FL                                 | 8/6/07                                      |            |  |
|     | SUMITOMO LIFE REALTY NY INC                         | 8/6/07                                      |            |  |
|     | Two Way Radio of Carolina                           | 8/13/07                                     |            |  |
|     | Rutherford Electric Membership Corp                 | 8/13/07                                     |            |  |
|     | MECKLENBURG, COUNTY OF, NC                          | 8/13/07                                     |            |  |
|     | C & S Communications INC                            | 8/15/07                                     |            |  |
|     | TERREBONNE, PARISH OF, LA                           | 8/15/07                                     |            |  |
|     | OGLETHORPE POWER CORP                               | 8/24/07                                     |            |  |
|     | University of West Florida                          | 9/4/07                                      |            |  |
|     | Gunby Communications Inc.                           | 9/4/07                                      |            |  |
|     | VoiceLink Communications, Inc.                      | 9/7/07                                      |            |  |
|     | MIAMI SHORES, VILLAGE OF, FL                        | 9/12/07                                     |            |  |
|     | Amoco Oil Company                                   | 9/13/07                                     |            |  |
|     | Miami Springs, City of, FL                          | 9/14/07                                     |            |  |
|     | Atlanta, City of, GA                                | 9/14/07                                     |            |  |
|     | BCW INC   | 9/18/07                                     |            |  |
|     |   |   |            |  |
|     | Bushnell, City of FL / Bushnell Utility Company Inc | 9/25/07<br>10/1/07                          |            |  |
|     | Carroll County Water Authority, GA                  |   |            |  |
| 146 | COLLINS, ROLAND                                     | 10/3/07                                     |            |  |

| Stage 1 FRAs                                     |   |            |
|--|---|------------|
| Deal Name  | TA Completion Certification<br>Receipt Date | Deal Count |
| 147 PINELLAS, COUNTY OF, FL                      | 10/8/07                                     |            |
| 148 MEDLEY, TOWN OF, FL                          | 10/16/07                                    |            |
| 149 GAINESVILLE, CITY OF, FL                     | 10/16/07                                    |            |
| 150 Orange, County of, FL                        | 10/23/07                                    |            |
| 151 PALM BEACH, TOWN OF, FL                      | 10/25/07                                    |            |
| 152 Coastal SMR/ARC                              | 11/16/07                                    |            |
| 153 Car Comm / End of Line                       | 12/7/07                                     |            |
| 154 JACKSON INTERNATIONAL AIRPORT AUTHORITY, MS  | 2/11/08                                     |            |
| 155 GREATER ORLANDO AVIATION AUTHORITY, FL       | 2/27/08                                     |            |
| 156 DAPHNE, CITY OF, AL                          | 3/11/08                                     |            |
| 157 Wireless Services of Puerto Rico Inc         | 3/11/08                                     |            |
| 158 TIFT, COUNTY OF, GA                          | 3/13/08                                     |            |
| 159 Florida, State of - State Attorney           | 3/21/08                                     |            |
| 160 Targa Midstream Services Limited Partnership | 3/24/08                                     |            |
| 161 Richard Raabe - Virgin Islands & PR          | 4/7/08                                      |            |
| 162 John Herby - VI                              | 4/11/08                                     |            |
| 163 LAUDERHILL, CITY OF, FL                      | 4/14/08                                     |            |
| 164 LAMAR, COUNTY OF, MS                         | 4/14/08                                     |            |
| 165 Monsanto Company                             | 4/18/08                                     |            |
| 166 Fayette, County of, GA                       | 4/22/08                                     |            |
| 167 CHATHAM, COUNTY OF, GA                       | 4/23/08                                     |            |
| 168 Mac Bee Harvesting Inc                       | 5/5/08                                      |            |
| 169 Clyde W Sell - PR                            | 5/19/08                                     |            |
| 170 MOSS POINT, CITY OF, MS                      | 5/27/08                                     |            |
| 171 CAPE CORAL, CITY OF, FL                      | 5/27/08                                     |            |
| 172 Wackenhut Corporation                        | 6/10/08                                     |            |
| 173 Mead Coated Board Inc                        | 6/10/08                                     |            |
| 174 Exxon Communications Company                 | 6/23/08                                     |            |
| 175 Florida, State of - DOC                      | 8/14/08                                     |            |
| 176 MERIDIAN, CITY OF, MS                        | 9/2/08                                      |            |
| 177 Chevron USA Mississippi                      | 10/7/08                                     |            |
| 178 George W Garland - Virgin Islands & PR       | 10/16/08                                    |            |
| 179 COCONUT CREEK, CITY OF, FL                   | 10/31/08                                    |            |
| 180 MACON, CITY OF, GA                           | 12/2/08                                     |            |
| 181 Fulton, County of, GA                        | 12/2/08                                     |            |
| 182 FCCA LLC                                     | 12/15/08                                    |            |
| 183 Jupiter Town, of, FL                         | 1/30/09                                     |            |
| 184 THOMAS, COUNTY OF, GA                        | 2/17/09                                     |            |
| 185 MIAMI, CITY OF, FL                           | 2/17/09                                     |            |
| 186 Carolina Telephone and Telegraph Company     | 2/23/09                                     |            |
| 187 Hillsborough, County Of, FL                  | 3/23/09                                     |            |
| 188 WINTER GARDEN CITRUS GROWERS ASSN            | 3/23/09                                     |            |
| 189 FLORIDA MOBILE TELECOM INC                   | 3/24/09                                     |            |
| 190 OPELOUSAS, CITY OF, LA                       | 4/29/09                                     |            |
| 191 CONYERS, CITY OF, GA                         | 5/13/09                                     |            |
| 192 MEMORIAL MEDICAL CENTER INC                  | 6/12/09                                     |            |
| 193 BROWARD, COUNTY OF, FL                       | 6/22/09                                     |            |
| 194 PEACHTREE CITY, CITY OF, GA                  | 7/8/09                                      |            |
| 195 Solutia Reinstatement                        | 7/28/09                                     |            |
| 196 Solutia                                      | 8/7/09                                      |            |
| 197 Durham City of                               | 8/13/09                                     |            |
| 198 MIDFIELD, CITY OF, AL                        | 9/8/09                                      |            |
| 199 RUCKERT, BRUCE                               | 10/2/09                                     |            |
| 133 NOONEN I, DNOOE                              | 10/2/09                                     |            |

|      | Stage 1 FRAs   |   |            |
|------|--|---|------------|
|      | Deal Name  | TA Completion Certification<br>Receipt Date | Deal Count |
| 200  | Miami-Dade, County of, FL                              | 10/6/09                                     |            |
| 201  | CARY, TOWN OF, NC                                      | 11/3/09                                     |            |
| 202  | JACKSONVILLE, CITY OF, FL                              | 11/10/09                                    |            |
| 203  | Duke Energy Company - Rebanding                        | 1/19/10                                     |            |
| 204  | CORAL GABLES, CITY OF, FL                              | 3/19/10                                     |            |
| 205  | Baptist Hospital                                       | 4/6/10                                      |            |
| 206  | HOUSTON, COUNTY OF, GA                                 | 4/27/10                                     |            |
| 207  | Florence-Lauderdale EMA, AL                            | 5/13/10                                     |            |
|      | GEORGIA, STATE OF                                      | 5/25/10                                     |            |
| 209  | Ocala, City of, Fl.Ph 1                                | 7/15/10                                     |            |
| 210  | Juno Beach, Town of, FL                                | 7/16/10                                     |            |
| 211  | HERNANDO, COUNTY OF, FL                                | 8/17/10                                     |            |
| 212  | Bigbie Electronics Inc                                 | 9/22/10                                     |            |
| 213  | Santa Rosa, County of, FL                              | 12/21/10                                    |            |
| 214  | MARTIN, COUNTY OF, FL                                  | 1/19/11                                     |            |
| 215  | Palm Beach County School Police                        | 10/5/11                                     |            |
| 216  | Allen Wireless Group                                   | 11/9/11                                     |            |
| 217  | Putnam, County of, FL                                  | 11/11/11                                    |            |
| 218  | WALTON, COUNTY OF, GA                                  | 2/24/12                                     |            |
| 219  | Rockdale County of, GA                                 | 3/5/12                                      |            |
|      | Subtotal FRA count for Wave 3                          |   | 219        |
| Wave | 4  |   |            |
| 1    | J.R. Simplot Company                                   | 12/23/05                                    |            |
| 2    | Johnson, Harold L #3                                   | 3/27/06                                     |            |
| 3    | Keller, Mike L.  | 4/27/06                                     |            |
| 4    | Josh Klassen Inc.                                      | 6/1/06                                      |            |
| 5    | Wulf, Barbara J # 2 (swap)                             | 6/2/06                                      |            |
|      | Hopkins, Terry ( 800 Rebanding )                       | 6/6/06                                      |            |
|      | Kronenfeld, Mark                                       | 7/12/06                                     |            |
| 8    | Kronenfeld, Kurt #2 ( Swap)                            | 7/25/06                                     |            |
| 9    | Schatzlein, David A. #2                                | 8/1/06                                      |            |
|      | Sims, Vicki  | 9/15/06                                     |            |
|      | Chingas, Joseph  | 9/18/06                                     |            |
|      | Kuhn, Dale F:Kuhn, Trenton DBA Kuhns Network           | 9/19/06                                     |            |
|      | Middlesex, Township of, PA                             | 9/20/06                                     |            |
|      | Rizzo, Alice P.  | 11/9/06                                     |            |
| 15   | Rehoboth Mckinley Christian Hospital                   | 12/6/06                                     |            |
|      | Batelle Memorial Institute Inc, WA                     | 1/2/07                                      |            |
|      | Texas Communications Inc.                              | 2/5/07                                      |            |
| 18   | Waste Management Holdings, Inc.                        | 2/9/07                                      |            |
|      | Aksala Electronics Inc.                                | 2/21/07                                     |            |
| 20   | BRAUCHLE, JACK W                                       | 2/27/07                                     |            |
|      | BLASDELL, JAMES A                                      | 3/5/07                                      |            |
|      | ABRAHAM, KYE A   | 3/9/07                                      |            |
|      | Pagel Partnership                                      | 3/20/07                                     |            |
|      | NEW PENN MOTOR EXPRESS                                 | 3/27/07                                     |            |
|      | SOUTHWEST WASHINGTON MEDICAL CENTER                    | 3/27/07                                     |            |
| _    | GLEN J PETERSON AND SHIRLEY L PETERSON REVOCABLE TRUST | 4/12/07                                     |            |
|      | STELLER, JO ANN  | 4/12/07                                     |            |
|      | RON MIEDEMA CEMENT CONTRACTOR INC                      | 4/30/07                                     |            |
|      | WELLMON, STEVE   | 4/30/07                                     |            |
|      | SAMNADDA, TERRY  | 5/14/07                                     |            |
|      | B&M Enterprises  | 5/14/07                                     |            |
|      | = =  | 5, 14,01                                    |            |

| Stage 1 FRAs                                       |   |            |  |
|--|---|------------|--|
| Deal Name  | TA Completion Certification<br>Receipt Date | Deal Count |  |
| 32 Brock, Harold:Samuel:Dorothy                    | 5/14/07                                     |            |  |
| 33 PETRIE, GLENN                                   | 5/17/07                                     |            |  |
| 34 Gerhard, Stephen                                | 5/23/07                                     |            |  |
| 35 Bumgarner, Jeffrey W                            | 5/23/07                                     |            |  |
| 36 SMITH, JOY L                                    | 5/25/07                                     |            |  |
| 37 Abilene, City of, TX                            | 6/14/07                                     |            |  |
| 38 ARROW INDUSTRIES CORP                           | 7/10/07                                     |            |  |
| 39 SPRAGUE, JO A                                   | 8/6/07                                      |            |  |
| 40 New York, State of - State Police/Albany Police | 8/13/07                                     |            |  |
| 41 HAMILTON, COUNTY OF, OH                         | 8/13/07                                     |            |  |
| 42 ELLIS COMPANY PARTNERSHIP                       | 8/13/07                                     |            |  |
| 43 TUCKER, ALAN                                    | 8/13/07                                     |            |  |
| 44 Capital Digitronics, Inc.                       | 8/28/07                                     |            |  |
| 45 KARY, LAVERNE E:KARY, EMIL J DBA KARY GROUP     | 9/14/07                                     |            |  |
| 46 Geter, Kim:Geter, Regina                        | 10/17/07                                    |            |  |
| 47 WHITE MOUNTAIN COMMUNICATIONS INC               | 11/16/07                                    |            |  |
| 48 Skitronics EA Swap                              | 11/16/07                                    |            |  |
| 49 GRAND TRAVERSE, COUNTY OF, MI                   | 11/21/07                                    |            |  |
| 50 OTTAWA, COUNTY OF, MI                           | 12/3/07                                     |            |  |
| 51 HUMBLE, GARY:LEEPER, DEBRA                      | 12/7/07                                     |            |  |
| 52 HAMILTON, CITY OF, OH                           | 1/9/08                                      |            |  |
| 53 Specialty CorporationGill                       | 1/11/08                                     |            |  |
| 54 P & R Spectrum Resources, Inc.                  | 3/10/08                                     |            |  |
| 55 SOMERSET, COUNTY OF, PA                         | 3/10/08                                     |            |  |
| 56 WYCKOFF FARMS INC                               | 3/21/08                                     |            |  |
| 57 PENN HILS, MUNICIPALITY OF, PA                  | 3/25/08                                     |            |  |
| 58 JEFFERSON LEVEE BOARD, LA                       | 4/14/08                                     |            |  |
| 59 Kenneth and Eva Held Trust #2 Reband 800        | 4/30/08                                     |            |  |
| 60 CINCINNATI LIMOUSINE SERVICE INC                | 4/30/08                                     |            |  |
| 61 Telebeeper Guam EA Swap                         | 5/14/08                                     |            |  |
| 62 BOLTHOUSE FARMS INC                             | 5/20/08                                     |            |  |
| 63 MORAINE MATERIALS CO INC                        | 5/30/08                                     |            |  |
| 64 MESA UNIFIED SCHOOL DISTRICT NO 4, AZ           | 6/16/08                                     |            |  |
| 65 Anheuser Busch Wave 4                           | 7/16/08                                     |            |  |
| 66 WESTMORELAND, COUNTY OF, PA                     | 7/28/08                                     |            |  |
| 67 CELLSMR LICENSE HOLDINGS LLC                    | 7/30/08                                     |            |  |
| 68 Durham School Services                          | 8/1/08                                      |            |  |
| 69 GRAND RAPIDS, CITY OF, MI                       | 8/12/08                                     |            |  |
| 70 CONWAY SR, ROBERT J                             | 9/23/08                                     |            |  |
| 71 Clark County, OR                                | 10/30/08                                    |            |  |
| 72 KENT, COUNTY OF, MI                             | 11/11/08                                    |            |  |
| 73 Santa Fe, City of                               | 11/25/08                                    |            |  |
| 74 DAYTON, CITY OF, OH                             | 12/8/08                                     |            |  |
| 75 Aeronautical Radio - Georgia                    | 1/22/09                                     |            |  |
| 76 BAIRD, MICHAEL M                                | 5/14/09                                     |            |  |
| 77 GUZZO, JOHN R                                   | 5/14/09                                     |            |  |
| 78 TRITON COMMUNICATIONS OF TEXAS LLC              | 6/4/09                                      |            |  |
| 79 COMMUNICATION PROFESSIONALS LTD                 | 6/9/09                                      |            |  |
| 80 Creative Airtime Services, LLC                  | 6/15/09                                     |            |  |
| 81 Rink, William                                   | 7/23/09                                     |            |  |
| 82 Rink, Francis                                   | 7/23/09                                     |            |  |
| 83 Rink, Michael E                                 | 7/23/09                                     |            |  |
| 84 THIRD DISTRICT VOLUNTEER FIRE DEPARTMENT, LA    | 7/27/09                                     |            |  |

|     | Stage 1 FRAs                          |   |            |  |  |
|-----|---------------------------------------|---|------------|--|--|
|     | Deal Name                             | TA Completion Certification<br>Receipt Date | Deal Count |  |  |
| 85  | MIAMI, TOWNSHIP OF, OH                | 8/25/09                                     |            |  |  |
| 86  | KENNER, CITY OF, LA                   | 8/25/09                                     |            |  |  |
| 87  | Bibeau, Fernand                       | 9/3/09                                      |            |  |  |
| 88  | AAA ARIZONA INC                       | 10/27/09                                    |            |  |  |
| 89  | CITY OF PUBLIC SERVICE, TX            | 10/28/09                                    |            |  |  |
| 90  | TELEBEEPER OF NEW MEXICO INC          | 11/17/09                                    |            |  |  |
| 91  | DHL WORLDWIDE EXPRESS B.V.            | 12/14/09                                    |            |  |  |
| 92  | SAINT JAMES, PARISH OF, LA            | 1/19/10                                     |            |  |  |
| 93  | PAPATHEOFANIS, BILL J                 | 1/26/10                                     |            |  |  |
| 94  | Kneupper, Urban                       | 1/26/10                                     |            |  |  |
| 95  | Kennedy Associates, Inc.              | 1/26/10                                     |            |  |  |
| 96  | Kneupper, Kevin                       | 1/26/10                                     |            |  |  |
| 97  | Salgot Rebanding                      | 3/26/10                                     |            |  |  |
| 98  | UNIVERSITY OF NEW ORLEANS, LA         | 4/8/10                                      |            |  |  |
| 99  | SLIDELL, CITY OF, LA                  | 9/14/10                                     |            |  |  |
| 100 | Allen Wireless Group - SoCo Territory | 3/1/11                                      |            |  |  |
| 101 | GOULD VOLUNTEER FIRE DEPARTMENT, LA   | 1/17/12                                     |            |  |  |
| 102 | MISSISSIPPI, STATE OF                 | 2/28/12                                     |            |  |  |
|     | Subtotal FRA count for Wave 4         |   | 102        |  |  |
|     | ian Border Region                     |   |            |  |  |
| 1   | Atlantic Communications, Inc          | 10/23/09                                    |            |  |  |
| 2   | Wibe, Gary                            | 11/25/09                                    |            |  |  |
| 3   | Saddle Butte Towers                   | 12/17/09                                    |            |  |  |
| 4   | S D Warren Company                    | 12/30/09                                    |            |  |  |
| 5   | Waste Management Holdings Inc         | 1/19/10                                     |            |  |  |
| 6   | Great Lakes Construction Company      | 1/19/10                                     |            |  |  |
| 7   | Communications Source Inc             | 2/18/10                                     |            |  |  |
| 8   | Longaberger Company Rebanding         | 2/24/10                                     |            |  |  |
| 9   | Ruhlin Co                             | 3/4/10                                      |            |  |  |
| 10  | Port Orchard Sand and Gravel          | 3/10/10                                     |            |  |  |
| 11  | Trunking Plus Inc                     | 3/16/10                                     |            |  |  |
| 12  | Cadman, Inc                           | 3/24/10                                     |            |  |  |
|     | Tatarka, Robert                       | 3/25/10                                     |            |  |  |
| 14  | American Electric Power               | 3/30/10                                     |            |  |  |
| 15  | Crestwood School District, OH         | 3/31/10                                     |            |  |  |
|     | Ravenna School System, OH             | 3/31/10                                     |            |  |  |
|     | Bush Electronics Inc                  | 4/6/10                                      |            |  |  |
|     | Shuttle Express Inc                   | 4/9/10                                      |            |  |  |
|     | City Centre Associates                | 4/14/10                                     |            |  |  |
|     | Occidental Chemical Corporation       | 5/6/10                                      |            |  |  |
|     | Rumford Paper Company                 | 5/6/10                                      |            |  |  |
|     | Ratchenski, Walter                    | 5/14/10                                     |            |  |  |
|     | Midwest Energy Cooperative            | 6/7/10                                      |            |  |  |
|     | Smart Link Communications             | 6/14/10                                     |            |  |  |
|     | Goodyear Tire and Rubber Company      | 7/6/10                                      |            |  |  |
|     | Domtar Industries Inc                 | 7/13/10                                     |            |  |  |
|     | Anheuser Busch Canadian Rebanding     | 8/23/10                                     |            |  |  |
|     | Whicker, Stanley H Canadian Rebanding | 9/13/10                                     |            |  |  |
|     | Northern Border Pipeline Company      | 10/5/10                                     |            |  |  |
|     | Lubrizol Corp                         | 10/12/10                                    |            |  |  |
|     | Petes Communications Inc              | 10/19/10                                    |            |  |  |
|     | Key Center Properties, LP             | 10/19/10                                    |            |  |  |
| 33  | Futronics Inc                         | 10/27/10                                    |            |  |  |

| Stage 1 FRAs                                  |   |            |
|---|---|------------|
| Deal Name                                     | TA Completion Certification<br>Receipt Date | Deal Count |
| 34 Riverview School District 407, WA          | 10/29/10                                    |            |
| 35 Eastman Kodak                              | 11/1/10                                     |            |
| 36 ProComm Alaska, LLC                        | 11/9/10                                     |            |
| 37 Bahner, Spencer L                          | 11/17/10                                    |            |
| 38 Earl Mondry & Sons                         | 1/4/11                                      |            |
| 39 T & M Asphalt Paving Inc                   | 1/5/11                                      |            |
| 40 Knutson, O R                               | 1/6/11                                      |            |
| 41 Katahdin Paper Company LLC                 | 2/2/11                                      |            |
| 42 JPJ Electronic Communications Inc          | 2/4/11                                      |            |
| 43 Gary Merlino Construction                  | 2/28/11                                     |            |
| 44 North Kitsap School District 400, WA       | 3/15/11                                     |            |
| 45 Fraser Papers Limited                      | 4/15/11                                     |            |
| 46 Bristol Myers Squibb Co                    | 6/28/11                                     |            |
| 47 Miles Sand & Gravel Co Inc                 | 7/8/11                                      |            |
| 48 APT Wireless                               | 8/3/11                                      |            |
| 49 Portage Point Farms                        | 8/29/11                                     |            |
| 50 Stones Mobile Radio Inc                    | 10/7/11                                     |            |
| 51 Central Maine Power Company                | 10/7/11                                     |            |
| 52 Salmon Bay Sand and Gravel Co Inc          | 11/14/11                                    |            |
| 53 Information Transfer Systems               | 1/6/12                                      |            |
| Subtotal FRA count for Canadian Border Region |   | 53         |
| Mexican Border Region                         | ·   |            |
| Subtotal FRA count for Mexican Border Region  |   | 0          |
| Total FRAs                                    |   | 912        |

| Stage 1 FRAs Pending TA Completion Certification Review |   |               |
|---|---|---------------|
| Deal Name   | TA Completion Certification<br>Receipt Date | Deal<br>Count |
| Wave 1  |   |               |
| 1 Baltimore, County of                                  | 2/20/12                                     |               |
| Subtotal FRA count for Wave 1                           |   | 1             |
| Wave 2  |   |               |
| Subtotal FRA count for Wave 2                           |   | 0             |
| Wave 3  |   |               |
| 1 MYRTLE BEACH COMMUNICATIONS INC                       | 9/17/09                                     |               |
| Subtotal FRA count for Wave 3                           |   | 1             |
| Wave 4  |   |               |
| 1 HOOPER, STEVEN E                                      | 7/7/09                                      |               |
| Subtotal FRA count for Wave 4                           |   | 1             |
| Canadian Border Region                                  |   |               |
| 1 Federal Express Canadian Rebanding                    | 2/24/12                                     |               |
| Subtotal FRA count for Canadian Border Region           |   | 1             |
| Mexican Border Region                                   |   |               |
| Subtotal FRA count for Mexican Border Region            |   | 0             |
| Total FRAs Pending TA Completion Certification Review   | ı   | 4             |

| Maye 2   |      | Stage 1 PFAs                          |                    |            |  |
|--|------|---------------------------------------|--------------------|------------|--|
| 1   Roanoke, County of (VA)  |      | Deal Name                             |                    | Deal Count |  |
| 2   Illinois Power Company   |      |                                       |                    |            |  |
| 3 Chesterfield County, VA 4 Boston, City of - Police (MA) 5 Chevror USA Inc 5 Chevror USA Inc 5 Chevror USA Inc 5 Chevror USA Inc 6 DISTRICT OF COLUMBIA, DC (MW-COG) 7 Hennico County Public Schools VA 8/17/10 8 WCCCA 8/27/10 9 Reading, City of (2) 10 Baltimore, County of 11 Richmond, City of VA 17/20/12 12 Virginia Beach, County of 12/6/12 12 Virginia Beach, County of 12/6/12 13 Virginia Beach, County of 26/12 14 Virginia Beach, County of 27/10 2 Duke Energy (rebanding) 3 CHATTANOGA, CITY OF, TN 17/10 3 CHATTANOGA, CITY OF, SA 11 LAMAR, COUNTY OF, GA 11 LAMAR, COUNTY OF, GA 11 LOONUTY OF, GA 12 HOUSTON, COUNTY OF, SB 14 COCONUT CREEK, CITY OF, FL 15 Use Energy Company - Rebanding 16 BOCA RATON, CITY OF, RL 17 LAPARD, COUNTY OF, GA 18 TIFT, COUNTY OF, GA 19 PASCO, County OF, EL 10 DeKalb County Police Department, GA 11 Chevror USA Mississippi 12 Rockdale County OF, FL 13 BROWARD, COUNTY OF, FL 14 BROWARD, COUNTY OF, FL 15 WALTON, COUNTY OF, GA 16 GEORGIA, STATE OF 17 PENSACOLA, CITY OF, FL 18 BROWARD, COUNTY OF, FL 19 CHOWARD, COUNTY OF, FL 19 CHOWARD, COUNTY OF, FL 21 Chevror USA Mississippi 22 Rockdale County OF, FL 23 BROWARD, COUNTY OF, FL 24 BROWARD, COUNTY OF, FL 25 WALTON, COUNTY OF, FL 26 CHOWARD, COUNTY OF, FL 27 CHOWARD, COUNTY OF, FL 28 CHOWARD, COUNTY OF, FL 39 CHOWARD, COUNTY OF, FL 30 CHOWARD, COUNTY OF, FL 31 BROWARD, COUNTY OF, FL 32 CHOWARD, COUNTY OF, FL 34 CHOWARD, COUNTY OF, FL 35 WALTON, COUNTY OF, FL 36 WEST PALM BEACH, CITY OF, FL 37 CHOWARD, COUNTY OF, FL 38 CHOWARD, COUNTY OF, FL 39 CHOWARD, COUNTY OF, FL 30 CHOWARD, COUNTY OF, FL 31 CHOWARD, COUNTY OF, FL 32 CHOWARD, COUNTY OF, FL 34 CHOWARD, COUNTY OF, FL 35 CHOWARD, COUNTY OF, FL 36 CHOWARD, COUNTY OF, FL 37 CHOWARD, COUNTY OF, FL 38 CHOWARD, COUNTY OF, FL 39 CHOWARD, COUNTY OF, FL 30 CHOWARD, COUNTY OF, FL 30 CHOWARD, COUNTY OF, FL 31 CHOWARD, COUNTY OF, FL 32 CHOWARD, COUNTY OF, FL 34 CHOWARD, COUNTY OF, FL 35 CHOWARD, COUNTY OF, FL 36 CHOWARD, COUNTY OF, FL 37 CHOWARD, COUNTY OF, FL 38 CHOWARD, COUNTY OF, FL 38 CHOWARD, COUNTY OF,  | 1    | Roanoke, County of (VA)               | 12/15/06           |            |  |
| 4 Boston, City of - Police (MA) 5/12/08 5 Chevron USA Inc 5/60/98 6 DISTRICT OF COLUMBIA, DC (MW-COG) 2/18/10 7 Henrico County Public Schools VA 8/17/10 8 WCCCA 8/27/10 9 Reading, City of (2) 8/30/10 10 Baltimore, County of 6/16/11 11 Richmond, City of VA 1/20/12 12 Virginia Beach, County of 2/6/12 12 Virginia Beach, County of 2/6/12 13 Subtoal PFA count for Wave 1 12/10/6 14 Baltimore, Clay of VA 1/20/12 15 Subtoal PFA count for Wave 1 12/10/6 15 Duke Energy (rebanding) 7/17/09 16 Charles PFA Count for Wave 2 1 1/7/10/9 17 Jana 17/10/9 18 Subtoal PFA count for Wave 2 1 3 18 Subtoal PFA count for Wave 2 3 3 18 LAMAR, COUNTY OF, MS 9/28/07 19 HOUSTON, COUNTY OF, GA 10/15/07 19 JONES, COUNTY OF, MS 4/14/08 4 COCONUT CREEK, CITY OF, FL 4/17/08 15 Duke Energy Company - Rebanding 4/22/08 16 BOCA RATON, CITY OF, FL 4/29/08 18 TIET, COUNTY OF, GA 5/12/08 19 Pasco, County OF, FL 4/29/08 11 Chevron USA Mississippi 9/29/08 12 Rockdale County of, GA 11/10/08 13 HERNANDO, COUNTY OF, FL 9/10/09 14 Rockdale County of, GA 11/10/09 15 WALTON, COUNTY OF, FL 9/10/09 16 GEORGIA, STATE OF 7/17/11 19 CITRUS, COUNTY OF, FL 9/10/09 16 GEORGIA, STATE OF 7/13/10 17 PENSACOLA, CITY OF, FL 9/10/09 16 GEORGIA, STATE OF 7/13/10 17 PENSACOLA, CITY OF, FL 9/10/09 16 GEORGIA, STATE OF 7/13/10 17 PENSACOLA, CITY OF, FL 12/13/11 19 CITRUS, COUNTY OF, FL 12/13/11 20 GREENSBORO, CITY OF, FL 7/7/29 16 GEORGIA, STATE OF 7/6/10 17 BANKIN, COUNTY OF, NA 1/24/08 13 MIAMI, TOWNSHIP OF, OH 12/22/11 15 Subtotal PFA count for Wave 3 20 14 Chevro USA Mississippi 9/29/09 16 GCORGIA, STATE OF 7/6/10 17 GANKIN, COUNTY OF, MS 5/23/11  | 2    | Illinois Power Company                | 7/12/07            |            |  |
| 5   Chevron USA Inc  | 3    | Chesterfield County, VA               | 1/15/08            |            |  |
| 6 DISTRICT OF COLUMBIA, DC (MW-COG) 7 Henrico County Public Schools VA 8 WCCCA 8 WCCCA 9 Reading, City of (2) 8 Reading, City of (2) 10 Baltimore, County of 11 Richmond, City of VA 12 Virginia Beach, County of 2 Virginia Beach, County of 2 Using Beach, County of 3 Using Beach, County of 3 Using Beach, County of, Inc. 3 Using Beach, County OF, Inc. 4 Using Beach, County OF, Inc. 4 Using Beach, County OF, Inc. 5 Using Beach, County OF, Inc. 6 Using Beach, County OF, Inc. 7 Using Beach, County OF, Inc. 8 Using Beach, County OF, Inc. 9 Using Beach, County  | 4    | Boston, City of - Police (MA)         | 5/12/08            |            |  |
| Henrico County Public Schools VA   | 5    | Chevron USA Inc                       | 5/6/09             |            |  |
| Reading. City of (2)   | 6    | DISTRICT OF COLUMBIA, DC (MW-COG)     | 2/18/10            |            |  |
| 9 Reading, City of (2) 10 Baltimore, County of 6/16/11 11 Richmond, City of VA 1/120/12 12 Virginia Beach, County of 2/6/12 Subtotal PFA count for Wave 1 2/6/12 Subtotal PFA count for Wave 1 12/1/06 2 Duke Energy (rebanding) 7/17/09 3 CHATTANOOGA, CITY OF, TN 17/10 Subtotal PFA count for Wave 2 3  Wave 3 1 LAMAR, COUNTY OF, MS 9/28/07 2 HOUSTON, COUNTY OF, GA 10/15/07 3 JONES, COUNTY OF, BS 4/14/08 4 COCONUT CREEK, CITY OF, FL 4/13/08 6 BOCA RATON, CITY OF, FL 4/13/08 6 BOCA RATON, CITY OF, FL 4/23/08 7 DAPHNE, CITY OF, AL 4/29/08 8 TIFT, COUNTY OF, GA 5/12/08 9 Pasco, County OF, FL 7/7/08 10 DeKalb County Police Department, GA 8/29/08 11 Chevron USA Mississippi 9/29/08 12 Rockdale County Of, GA 11/10/08 13 HERNANDO, COUNTY OF, FL 8/7/09 14 BROWARD, COUNTY OF, FL 9/1/10/08 15 WALTON, COUNTY OF, FL 9/1/10/08 16 GEORGIA, STATE OF 7/13/10 17 PENSACOLA, CITY OF, FL 9/1/10/19 18 WEST PALM BEACH, CITY OF, FL 9/1/10/19 19 CITRUS, COUNTY OF, FL 9/1/10/19 10 GREENSBORO, CITY OF, FL 9/1/10/19 11 SUBJELL, CITY OF, FL 9/1/10/19 12 SUBTORNACION OF PAL 9/1/10/19 13 KIERNANDO, COUNTY OF, FL 9/1/10/19 14 BROWARD, COUNTY OF, FL 9/1/10/19 15 WALTON, COUNTY OF, FL 9/1/10/19 16 GEORGIA, STATE OF 7/13/10 17 PENSACOLA, CITY OF, FL 9/1/10/19 18 WEST PALM BEACH, CITY OF, FL 9/1/10/19 19 CITRUS, COUNTY OF, FL 9/1/10/19 10 GREENSBORO, CITY OF, FL 9/1/10/19 11 SUBJELL, CITY OF, FL 9/1/10/19 11 SUBJELL, CITY OF, FL 9/1/10/19 12 SUBTORIAL FOR PALM BEACH, CITY OF, FL 9/1/10/19 13 MIAMI, TOWNSHIP OF, OH 9/2/2/5/10 14 MISSISSIPPI, STATE OF 7/6/10 15 SAINT JAMES, PARISH OF, LA 7/2/2/11 15 CIDELL, CITY OF, PA 1/2/2/10 16 GEORGIA, STATE OF 7/6/10 17 RANKIN, COUNTY OF, MS 5/2/3/11  | 7    | Henrico County Public Schools VA      | 8/17/10            |            |  |
| 10   Baltimore, County of  | 8    | WCCCA                                 | 8/27/10            |            |  |
| 11   Richmond, City of VA  | 9    | Reading, City of (2)                  | 8/30/10            |            |  |
| 12   Virginia Beach, County of Subtotal PFA count for Wave 1   12   12   | 10   | Baltimore, County of                  |                    |            |  |
| Subtotal PFA count for Wave 1   12   12   14   12   15   16   15   15   15   15   15   15  | 11   | Richmond, City of VA                  | 1/20/12            |            |  |
| Maye 2   | 12   | Virginia Beach, County of             | 2/6/12             |            |  |
| 1 Atofina Petrochemicals Inc   |      | Subtotal PFA count for Wave 1         |                    | 12         |  |
| Duke Energy (rebanding)  | Wave | 2                                     |                    |            |  |
| 3 CHATTANOOGA, CITY OF, TN   1/7/10     Subtotal PFA count for Wave 2   3     Wave 3   1   LAMAR, COUNTY OF, MS   9/28/07     2 HOUSTON, COUNTY OF, GA   10/15/07     3 JONES, COUNTY OF, MS   4/14/08     4 COCONUT CREEK, CITY OF, FL   4/17/08     5 Duke Energy Company - Rebanding   4/22/08     6 BOCA RATON, CITY OF, FL   4/23/08     7 DAPHNE, CITY OF, AL   4/29/08     8 TIFT, COUNTY OF, GA   5/12/08     9 Pasco, County OF, FL   7/7/08     10 DeKalb County Police Department, GA   8/29/08     11 Chevron USA Mississippi   9/29/08     12 Rockdale County of, GA   11/10/08     13 HERNANDO, COUNTY OF, FL   87/09     14 BROWARD, COUNTY OF, FL   9/1/09     15 WALTON, COUNTY OF, FL   9/1/10     16 GEORGIA, STATE OF   7/13/10     17 PENSACOLA, CITY OF, FL   9/24/10     18 WEST PALM BEACH, CITY OF, FL   12/19/11     20 GREENSBORO, CITY OF, NC   12/22/11     Subtotal PFA count for Wave 3   20     Wave 4   1 SLIDELL, CITY OF, DA   1/24/08     3 MIAMI, TOWNSHIP OF, OH   2/25/10     4 MISSISSIPPI, STATE OF   7/6/10     5 SAINT JAMES, PARISH OF, LA   7/29/10     6 Choice Phone ESMR rebanding   12/16/10     7 RANKIN, COUNTY OF, MS   5/23/11  | 1    | Atofina Petrochemicals Inc            | 12/1/06            |            |  |
| 3 CHATTANOOGA, CITY OF, TN   1/7/10     Subtotal PFA count for Wave 2   3     Wave 3   1   LAMAR, COUNTY OF, MS   9/28/07     2 HOUSTON, COUNTY OF, GA   10/15/07     3 JONES, COUNTY OF, MS   4/14/08     4 COCONUT CREEK, CITY OF, FL   4/17/08     5 Duke Energy Company - Rebanding   4/22/08     6 BOCA RATON, CITY OF, FL   4/23/08     7 DAPHNE, CITY OF, AL   4/29/08     8 TIFT, COUNTY OF, GA   5/12/08     9 Pasco, County OF, FL   7/7/08     10 DeKalb County Police Department, GA   8/29/08     11 Chevron USA Mississippi   9/29/08     12 Rockdale County of, GA   11/10/08     13 HERNANDO, COUNTY OF, FL   87/09     14 BROWARD, COUNTY OF, FL   9/1/09     15 WALTON, COUNTY OF, FL   9/1/10     16 GEORGIA, STATE OF   7/13/10     17 PENSACOLA, CITY OF, FL   9/24/10     18 WEST PALM BEACH, CITY OF, FL   12/19/11     20 GREENSBORO, CITY OF, NC   12/22/11     Subtotal PFA count for Wave 3   20     Wave 4   1 SLIDELL, CITY OF, DA   1/24/08     3 MIAMI, TOWNSHIP OF, OH   2/25/10     4 MISSISSIPPI, STATE OF   7/6/10     5 SAINT JAMES, PARISH OF, LA   7/29/10     6 Choice Phone ESMR rebanding   12/16/10     7 RANKIN, COUNTY OF, MS   5/23/11  | 2    | Duke Energy (rebanding)               | 7/17/09            |            |  |
| Subtotal PFA count for Wave 2   3   3   2   2   2   2   2   2   2  |      |                                       | 1/7/10             |            |  |
| 1 LAMAR, COUNTY OF, MS 2 HOUSTON, COUNTY OF, GA 3 JONES, COUNTY OF, MS 4 COCONUT CREEK, CITY OF, FL 5 Duke Energy Company - Rebanding 6 BOCA RATON, CITY OF, FL 7 DAPHNE, CITY OF, AL 8 TIFT, COUNTY OF, GA 9 Pasco, County OF, FL 10 DeKalb County Police Department, GA 11 Chevron USA Mississippi 12 Rockdale County OF, FL 18 ROWARD, COUNTY OF, FL 19 BROWARD, COUNTY OF, GA 11 Chevron USA Mississippi 12 Rockdale County OF, FL 19 J1/109 15 WALTON, COUNTY OF, GA 10 J2/109 16 GEORGIA, STATE OF 17 PENSACOLA, CITY OF, FL 19 CITRUS, COUNTY OF, FL 20 GREENSBORO, CITY OF, FL 30 J2/20/11 21 SUBDELL, CITY OF, LA 21 SUBDELL, CITY OF, DA 22 SOMERSET, COUNTY OF, PA 3 MIAMI, TOWNSHIP OF, OH 4 MISSISSIPPI, STATE OF 5 SAINT JAMES, PARISH OF, LA 6 Choice Phone ESMR rebanding 7 RANKIN, COUNTY OF, MS 5 /23/11   |      | · · · · · · · · · · · · · · · · · · · |                    | 3          |  |
| 2 HOUSTON, COUNTY OF, GA 3 JONES, COUNTY OF, MS 4 COCONUT CREEK, CITY OF, FL 5 Duke Energy Company - Rebanding 6 BOCA RATON, CITY OF, FL 7 DAPHNE, CITY OF, AL 8 TIFT, COUNTY OF, GA 9 Pasco, County OF, FL 10 DeKalb County Police Department, GA 11 Chevron USA Mississippi 12 Rockdale County of, GA 13 HERNANDO, COUNTY OF, FL 14 BROWARD, COUNTY OF, FL 15 WALTON, COUNTY OF, GA 16 GEORGIA, STATE OF 17 PENSACOLA, CITY OF, FL 18 WEST PALM BEACH, CITY OF, FL 19 CITRUS, COUNTY OF, FL 20 GREENSBORO, CITY OF, NC 21 SUBTOR STATE OF 22 SOMERSET, COUNTY OF, PA 3 MIAMI, TOWNSHIP OF, OH 4 MISSISSIPPI, STATE OF 5 SAINT JAMES, PARISH OF, LA 7 729/10 6 Choice Phone ESMR rebanding 7 RANKIN, COUNTY OF, MS 5 /23/11   | Wave | 3                                     |                    |            |  |
| 2 HOUSTON, COUNTY OF, GA 3 JONES, COUNTY OF, MS 4 COCONUT CREEK, CITY OF, FL 5 Duke Energy Company - Rebanding 6 BOCA RATON, CITY OF, FL 7 DAPHNE, CITY OF, AL 8 TIFT, COUNTY OF, GA 9 Pasco, County OF, FL 10 DeKalb County Police Department, GA 11 Chevron USA Mississippi 12 Rockdale County of, GA 13 HERNANDO, COUNTY OF, FL 14 BROWARD, COUNTY OF, FL 15 WALTON, COUNTY OF, GA 16 GEORGIA, STATE OF 17 PENSACOLA, CITY OF, FL 18 WEST PALM BEACH, CITY OF, FL 19 CITRUS, COUNTY OF, FL 20 GREENSBORO, CITY OF, NC 21 SUBTOR STATE OF 22 SOMERSET, COUNTY OF, PA 3 MIAMI, TOWNSHIP OF, OH 4 MISSISSIPPI, STATE OF 5 SAINT JAMES, PARISH OF, LA 7 729/10 6 Choice Phone ESMR rebanding 7 RANKIN, COUNTY OF, MS 5 /23/11   | 1    | LAMAR, COUNTY OF, MS                  | 9/28/07            |            |  |
| 3 JONES, COUNTY OF, MS 4 COCONUT CREEK, CITY OF, FL 5 Duke Energy Company - Rebanding 6 BOCA RATON, CITY OF, FL 7 DAPHNE, CITY OF, AL 8 TIFT, COUNTY OF, GA 9 Pasco, County OF, FL 10 DeKalb County Police Department, GA 11 Chevron USA Mississippi 12 Rockdale County of, GA 13 HERNANDO, COUNTY OF, FL 14 BROWARD, COUNTY OF, FL 15 WALTON, COUNTY OF, GA 16 GEORGIA, STATE OF 17 PENSACOLA, CITY OF, FL 19 JOHN OF, FL 19 JOHN OF, FL 20 GREENSBORO, CITY OF, NC 21 SUBtotal PFA count for Wave 3 20 Wave 4 21 SLIDELL, CITY OF, LA 21 MISSISSIPPI, STATE OF 21 JOHN OF, DA 31 MISSISSIPPI, STATE OF 22 JOHN OF, PA 32 JOHN ON, COUNTY OF, PA 33 MIAMI, TOWNSHIP OF, OH 44 MISSISSIPPI, STATE OF 55 SAINT JAMES, PARISH OF, LA 57 JOHN OF, MS 57 J |      |                                       | 10/15/07           |            |  |
| 4 COCONUT CREEK, CITY OF, FL 5 Duke Energy Company - Rebanding 6 BOCA RATON, CITY OF, FL 7 DAPHNE, CITY OF, AL 8 TIFT, COUNTY OF, GA 9 Pasco, County OF, FL 10 DeKalb County Police Department, GA 11 Chevron USA Mississippi 12 Rockdale County of, GA 13 HERNANDO, COUNTY OF, FL 14 BROWARD, COUNTY OF, FL 15 WALTON, COUNTY OF, FL 16 GEORGIA, STATE OF 17 PENSACOLA, CITY OF, FL 19 CITRUS, COUNTY OF, FL 10 CITRUS, COUNTY OF, FL 11 SLIDELL, CITY OF, NC 2 SOMERSET, COUNTY OF, OH 2 SAINT JAMES, PARISH OF, LA 16 Choice Phone ESMR rebanding 12 IA/23/08 14 HA7/108 15 SAINT JAMES, PARISH OF, LA 17 PENSA COUNTY OF, FL 17 PENSA COUNTY OF, FL 18 WEST PALM BEACH, CITY OF, PA 19 CITRUS, COUNTY OF, FL 10 CITRUS, COUNTY OF, FL 11 SUBTORIAN BEACH, CITY OF, PA 11 SLIDELL, CITY OF, LA 11 SLIDELL, CITY OF, LA 11 SUBTORIAN BEACH, CITY OF, PA 11 SLIDELL, CITY OF, LA 11 SAINT JAMES, PARISH OF, LA 17 (29/10) 18 WEST PALMBE, PARISH OF, LA 17 (29/10) 19 CITRUS, COUNTY OF, PA 11 SLIDELL, CITY OF, LA 17 (29/10) 19 CITRUS, COUNTY OF, PA 19 (29/20/11) 19 (29/20/11) 19 CITRUS, COUNTY OF, PA 19 (29/20/11) 19 (29/20/11) 19 (29/20/11) 19 ( |      |                                       |                    |            |  |
| 5   Duke Energy Company - Rebanding   4/22/08     6   BOCA RATON, CITY OF, FL   4/23/08     7   DAPHNE, CITY OF, AL   4/29/08     8   TIFT, COUNTY OF, GA   5/12/08     9   Pasco, County OF, FL   7/7/08     10   DeKalb County Police Department, GA   8/29/08     11   Chevron USA Mississippi   9/29/08     12   Rockdale County of, GA   11/10/08     13   HERNANDO, COUNTY OF, FL   8/7/09     14   BROWARD, COUNTY OF, FL   9/1/09     15   WALTON, COUNTY OF, GA   10/21/09     16   GEORGIA, STATE OF   7/13/10     17   PENSACOLA, CITY OF, FL   9/24/10     18   WEST PALM BEACH, CITY OF, FL   12/19/11     19   CITRUS, COUNTY OF, FL   12/19/11     20   GREENSBORO, CITY OF, NC   12/22/11     Subtotal PFA count for Wave 3   20     Wave 4   1   SLIDELL, CITY OF, DA   1/18/08     2   SOMERSET, COUNTY OF, OH   2/25/10     4   MISSISSIPPI, STATE OF   7/6/10     5   SAINT JAMES, PARISH OF, LA   7/29/10     6   Choice Phone ESMR rebanding   12/16/10     7   RANKIN, COUNTY OF, MS   5/23/11  |      |                                       |                    |            |  |
| BOCA RATON, CITY OF, FL  |      |                                       |                    |            |  |
| 7 DAPHNE, CITY OF, AL 4/29/08 8 TIFT, COUNTY OF, GA 5/12/08 9 Pasco, County OF, FL 7/7/08 10 DeKalb County Police Department, GA 8/29/08 11 Chevron USA Mississippi 9/29/08 12 Rockdale County Of, GA 11/10/08 13 HERNANDO, COUNTY OF, FL 8/7/09 14 BROWARD, COUNTY OF, FL 9/10/09 15 WALTON, COUNTY OF, GA 10/21/09 16 GEORGIA, STATE OF 7/13/10 17 PENSACOLA, CITY OF, FL 9/24/10 18 WEST PALM BEACH, CITY OF, FL 12/19/11 20 GREENSBORO, CITY OF, NC 12/22/11 Subtotal PFA count for Wave 3 20 Wave 4 1 SLIDELL, CITY OF, LA 1/18/08 2 SOMERSET, COUNTY OF, PA 1/24/08 3 MIAMI, TOWNSHIP OF, OH 2/25/10 4 MISSISSIPPI, STATE OF 7/6/10 5 SAINT JAMES, PARISH OF, LA 7/29/10 6 Choice Phone ESMR rebanding 12/16/10 7 RANKIN, COUNTY OF, MS 5/23/11  |      |                                       |                    |            |  |
| 8 TIFT, COUNTY OF, GA 5/12/08 9 Pasco, County OF, FL 7/7/08 10 DeKalb County Police Department, GA 8/29/08 11 Chevron USA Mississippi 9/29/08 12 Rockdale County of, GA 11/10/08 13 HERNANDO, COUNTY OF, FL 8/7/09 14 BROWARD, COUNTY OF, FL 9/1/09 15 WALTON, COUNTY OF, GA 10/21/09 16 GEORGIA, STATE OF 7/13/10 17 PENSACOLA, CITY OF, FL 9/24/10 18 WEST PALM BEACH, CITY OF, FL 7/27/11 19 CITRUS, COUNTY OF, NC 12/12/11 20 GREENSBORO, CITY OF, NC 12/12/11 Subtotal PFA count for Wave 3 20 Wave 4 1 SLIDELL, CITY OF, LA 1/18/08 2 SOMERSET, COUNTY OF, PA 1/24/08 3 MIAMI, TOWNSHIP OF, OH 2/25/10 4 MISSISSIPPI, STATE OF 7/6/10 5 SAINT JAMES, PARISH OF, LA 7/29/10 6 Choice Phone ESMR rebanding 12/16/10 7 RANKIN, COUNTY OF, MS 5/23/11  |      |                                       |                    |            |  |
| 9 Pasco, County OF, FL 7/7/08 10 DeKalb County Police Department, GA 8/29/08 11 Chevron USA Mississippi 9/29/08 12 Rockdale County of, GA 11/10/08 13 HERNANDO, COUNTY OF, FL 8/7/09 14 BROWARD, COUNTY OF, FL 9/1/09 15 WALTON, COUNTY OF, GA 10/21/09 16 GEORGIA, STATE OF 7/13/10 17 PENSACOLA, CITY OF, FL 9/24/10 18 WEST PALM BEACH, CITY OF, FL 10 CITRUS, COUNTY OF, RL 11/19/11 20 GREENSBORO, CITY OF, NC 12/22/11 12 Subtotal PFA count for Wave 3 20 Wave 4 1 SLIDELL, CITY OF, LA 1 1/18/08 2 SOMERSET, COUNTY OF, PA 3 MIAMI, TOWNSHIP OF, OH 4 MISSISSIPPI, STATE OF 7/6/10 5 SAINT JAMES, PARISH OF, LA 7/29/10 6 Choice Phone ESMR rebanding 12/16/10 7 RANKIN, COUNTY OF, MS 5/23/11   |      |                                       | +                  |            |  |
| 10       DeKalb County Police Department, GA       8/29/08         11       Chevron USA Mississippi       9/29/08         12       Rockdale County of, GA       11/10/08         13       HERNANDO, COUNTY OF, FL       8/7/09         14       BROWARD, COUNTY OF, FL       9/1/09         15       WALTON, COUNTY OF, GA       10/21/09         16       GEORGIA, STATE OF       7/13/10         17       PENSACOLA, CITY OF, FL       9/24/10         18       WEST PALM BEACH, CITY OF, FL       1/27/11         19       CITRUS, COUNTY OF, FL       12/19/11         20       GREENSBORO, CITY OF, NC       12/22/11         Subtotal PFA count for Wave 3       20         Wave 4       1       SLIDELL, CITY OF, LA       1/18/08         2       SOMERSET, COUNTY OF, PA       1/24/08         3       MIAMI, TOWNSHIP OF, OH       2/25/10         4       MISSISSIPPI, STATE OF       7/6/10         5       SAINT JAMES, PARISH OF, LA       7/29/10         6       Choice Phone ESMR rebanding       12/16/10         7       RANKIN, COUNTY OF, MS       5/23/11  |      |                                       | +                  |            |  |
| 11 Chevron USA Mississippi       9/29/08         12 Rockdale County of, GA       11/10/08         13 HERNANDO, COUNTY OF, FL       8/7/09         14 BROWARD, COUNTY OF, FL       9/1/09         15 WALTON, COUNTY OF, GA       10/21/09         16 GEORGIA, STATE OF       7/13/10         17 PENSACOLA, CITY OF, FL       9/24/10         18 WEST PALM BEACH, CITY OF, FL       7/27/11         19 CITRUS, COUNTY OF, FL       12/19/11         20 GREENSBORO, CITY OF, NC       12/22/11         Subtotal PFA count for Wave 3       20         Wave 4       1 SLIDELL, CITY OF, LA       1/18/08         2 SOMERSET, COUNTY OF, PA       1/24/08         3 MIAMI, TOWNSHIP OF, OH       2/25/10         4 MISSISSIPPI, STATE OF       7/6/10         5 SAINT JAMES, PARISH OF, LA       7/29/10         6 Choice Phone ESMR rebanding       12/16/10         7 RANKIN, COUNTY OF, MS       5/23/11   |      | •                                     | +                  |            |  |
| 12 Rockdale County of, GA       11/10/08         13 HERNANDO, COUNTY OF, FL       8/7/09         14 BROWARD, COUNTY OF, FL       9/1/09         15 WALTON, COUNTY OF, GA       10/21/09         16 GEORGIA, STATE OF       7/13/10         17 PENSACOLA, CITY OF, FL       9/24/10         18 WEST PALM BEACH, CITY OF, FL       7/27/11         19 CITRUS, COUNTY OF, FL       12/19/11         20 GREENSBORO, CITY OF, NC       12/22/11         Subtotal PFA count for Wave 3       20         Wave 4       1/18/08         2 SOMERSET, COUNTY OF, PA       1/24/08         3 MIAMI, TOWNSHIP OF, OH       2/25/10         4 MISSISSIPPI, STATE OF       7/6/10         5 SAINT JAMES, PARISH OF, LA       7/29/10         6 Choice Phone ESMR rebanding       12/16/10         7 RANKIN, COUNTY OF, MS       5/23/11   |      | ·                                     |                    |            |  |
| 13 HERNANDO, COUNTY OF, FL       8/7/09         14 BROWARD, COUNTY OF, FL       9/1/09         15 WALTON, COUNTY OF, GA       10/21/09         16 GEORGIA, STATE OF       7/13/10         17 PENSACOLA, CITY OF, FL       9/24/10         18 WEST PALM BEACH, CITY OF, FL       7/27/11         19 CITRUS, COUNTY OF, FL       12/19/11         20 GREENSBORO, CITY OF, NC       12/22/11         Subtotal PFA count for Wave 3       20         Wave 4       1/18/08         2 SOMERSET, COUNTY OF, PA       1/24/08         3 MIAMI, TOWNSHIP OF, OH       2/25/10         4 MISSISSIPPI, STATE OF       7/6/10         5 SAINT JAMES, PARISH OF, LA       7/29/10         6 Choice Phone ESMR rebanding       12/16/10         7 RANKIN, COUNTY OF, MS       5/23/11  |      |                                       |                    |            |  |
| 14       BROWARD, COUNTY OF, FL       9/1/09         15       WALTON, COUNTY OF, GA       10/21/09         16       GEORGIA, STATE OF       7/13/10         17       PENSACOLA, CITY OF, FL       9/24/10         18       WEST PALM BEACH, CITY OF, FL       7/27/11         19       CITRUS, COUNTY OF, FL       12/19/11         20       GREENSBORO, CITY OF, NC       12/22/11         Subtotal PFA count for Wave 3       20         Wave 4       1         1       SLIDELL, CITY OF, LA       1/18/08         2       SOMERSET, COUNTY OF, PA       1/24/08         3       MIAMI, TOWNSHIP OF, OH       2/25/10         4       MISSISSIPPI, STATE OF       7/6/10         5       SAINT JAMES, PARISH OF, LA       7/29/10         6       Choice Phone ESMR rebanding       12/16/10         7       RANKIN, COUNTY OF, MS       5/23/11   |      |                                       |                    |            |  |
| 15 WALTON, COUNTY OF, GA 10/21/09 16 GEORGIA, STATE OF 7/13/10 17 PENSACOLA, CITY OF, FL 9/24/10 18 WEST PALM BEACH, CITY OF, FL 19 CITRUS, COUNTY OF, FL 20 GREENSBORO, CITY OF, NC 20 Subtotal PFA count for Wave 3 20 Wave 4 1 SLIDELL, CITY OF, LA 1/18/08 2 SOMERSET, COUNTY OF, PA 3 MIAMI, TOWNSHIP OF, OH 4 MISSISSIPPI, STATE OF 5 SAINT JAMES, PARISH OF, LA 7/29/10 6 Choice Phone ESMR rebanding 7 RANKIN, COUNTY OF, MS 5/23/11   |      |                                       |                    |            |  |
| 16       GEORGIA, STATE OF       7/13/10         17       PENSACOLA, CITY OF, FL       9/24/10         18       WEST PALM BEACH, CITY OF, FL       7/27/11         19       CITRUS, COUNTY OF, FL       12/19/11         20       GREENSBORO, CITY OF, NC       12/22/11         Subtotal PFA count for Wave 3       20         Wave 4       1       SLIDELL, CITY OF, LA       1/18/08         2       SOMERSET, COUNTY OF, PA       1/24/08         3       MIAMI, TOWNSHIP OF, OH       2/25/10         4       MISSISSIPPI, STATE OF       7/6/10         5       SAINT JAMES, PARISH OF, LA       7/29/10         6       Choice Phone ESMR rebanding       12/16/10         7       RANKIN, COUNTY OF, MS       5/23/11  |      |                                       |                    |            |  |
| 17       PENSACOLA, CITY OF, FL       9/24/10         18       WEST PALM BEACH, CITY OF, FL       7/27/11         19       CITRUS, COUNTY OF, FL       12/19/11         20       GREENSBORO, CITY OF, NC       12/22/11         Subtotal PFA count for Wave 3         Wave 4         1       SLIDELL, CITY OF, LA       1/18/08         2       SOMERSET, COUNTY OF, PA       1/24/08         3       MIAMI, TOWNSHIP OF, OH       2/25/10         4       MISSISSIPPI, STATE OF       7/6/10         5       SAINT JAMES, PARISH OF, LA       7/29/10         6       Choice Phone ESMR rebanding       12/16/10         7       RANKIN, COUNTY OF, MS       5/23/11  |      |                                       |                    |            |  |
| 18       WEST PALM BEACH, CITY OF, FL       7/27/11         19       CITRUS, COUNTY OF, FL       12/19/11         20       GREENSBORO, CITY OF, NC       12/22/11         Subtotal PFA count for Wave 3       20         Wave 4         1       SLIDELL, CITY OF, LA       1/18/08         2       SOMERSET, COUNTY OF, PA       1/24/08         3       MIAMI, TOWNSHIP OF, OH       2/25/10         4       MISSISSIPPI, STATE OF       7/6/10         5       SAINT JAMES, PARISH OF, LA       7/29/10         6       Choice Phone ESMR rebanding       12/16/10         7       RANKIN, COUNTY OF, MS       5/23/11   |      |                                       | 1                  |            |  |
| 19       CITRUS, COUNTY OF, FL       12/19/11         20       GREENSBORO, CITY OF, NC       12/22/11         Subtotal PFA count for Wave 3         20         Wave 4         1       SLIDELL, CITY OF, LA       1/18/08         2       SOMERSET, COUNTY OF, PA       1/24/08         3       MIAMI, TOWNSHIP OF, OH       2/25/10         4       MISSISSIPPI, STATE OF       7/6/10         5       SAINT JAMES, PARISH OF, LA       7/29/10         6       Choice Phone ESMR rebanding       12/16/10         7       RANKIN, COUNTY OF, MS       5/23/11   |      |                                       |                    |            |  |
| 20       GREENSBORO, CITY OF, NC       12/22/11         Subtotal PFA count for Wave 3       20         Wave 4         1       SLIDELL, CITY OF, LA       1/18/08         2       SOMERSET, COUNTY OF, PA       1/24/08         3       MIAMI, TOWNSHIP OF, OH       2/25/10         4       MISSISSIPPI, STATE OF       7/6/10         5       SAINT JAMES, PARISH OF, LA       7/29/10         6       Choice Phone ESMR rebanding       12/16/10         7       RANKIN, COUNTY OF, MS       5/23/11   |      |                                       |                    |            |  |
| Subtotal PFA count for Wave 3         20           Wave 4           1         SLIDELL, CITY OF, LA         1/18/08           2         SOMERSET, COUNTY OF, PA         1/24/08           3         MIAMI, TOWNSHIP OF, OH         2/25/10           4         MISSISSIPPI, STATE OF         7/6/10           5         SAINT JAMES, PARISH OF, LA         7/29/10           6         Choice Phone ESMR rebanding         12/16/10           7         RANKIN, COUNTY OF, MS         5/23/11   |      |                                       |                    |            |  |
| Wave 4         1       SLIDELL, CITY OF, LA       1/18/08         2       SOMERSET, COUNTY OF, PA       1/24/08         3       MIAMI, TOWNSHIP OF, OH       2/25/10         4       MISSISSIPPI, STATE OF       7/6/10         5       SAINT JAMES, PARISH OF, LA       7/29/10         6       Choice Phone ESMR rebanding       12/16/10         7       RANKIN, COUNTY OF, MS       5/23/11  |      |                                       | · _, _ <b>,</b> _, | 20         |  |
| 1 SLIDELL, CITY OF, LA       1/18/08         2 SOMERSET, COUNTY OF, PA       1/24/08         3 MIAMI, TOWNSHIP OF, OH       2/25/10         4 MISSISSIPPI, STATE OF       7/6/10         5 SAINT JAMES, PARISH OF, LA       7/29/10         6 Choice Phone ESMR rebanding       12/16/10         7 RANKIN, COUNTY OF, MS       5/23/11   | Wave |                                       |                    |            |  |
| 2 SOMERSET, COUNTY OF, PA       1/24/08         3 MIAMI, TOWNSHIP OF, OH       2/25/10         4 MISSISSIPPI, STATE OF       7/6/10         5 SAINT JAMES, PARISH OF, LA       7/29/10         6 Choice Phone ESMR rebanding       12/16/10         7 RANKIN, COUNTY OF, MS       5/23/11  | 1    | SLIDELL, CITY OF, LA                  | 1/18/08            |            |  |
| 3 MIAMI, TOWNSHIP OF, OH       2/25/10         4 MISSISSIPPI, STATE OF       7/6/10         5 SAINT JAMES, PARISH OF, LA       7/29/10         6 Choice Phone ESMR rebanding       12/16/10         7 RANKIN, COUNTY OF, MS       5/23/11  | 2    | SOMERSET, COUNTY OF, PA               | 1/24/08            |            |  |
| 4 MISSISSIPPI, STATE OF       7/6/10         5 SAINT JAMES, PARISH OF, LA       7/29/10         6 Choice Phone ESMR rebanding       12/16/10         7 RANKIN, COUNTY OF, MS       5/23/11   |      |                                       | 2/25/10            |            |  |
| 5 SAINT JAMES, PARISH OF, LA       7/29/10         6 Choice Phone ESMR rebanding       12/16/10         7 RANKIN, COUNTY OF, MS       5/23/11  |      |                                       |                    |            |  |
| 6 Choice Phone ESMR rebanding         12/16/10           7 RANKIN, COUNTY OF, MS         5/23/11   | 5    | SAINT JAMES, PARISH OF, LA            | 7/29/10            |            |  |
| 7 RANKIN, COUNTY OF, MS 5/23/11  |      |                                       |                    |            |  |
|  |      |                                       |                    |            |  |
|  |      |                                       |                    | 7          |  |

|       | Stage 1 PFAs                                  |   |            |  |  |
|-------|---|---|------------|--|--|
|       | Deal Name                                     | TA Completion Certification<br>Receipt Date | Deal Count |  |  |
| Canad | lian Border Region                            |   |            |  |  |
| 1     | Central Maine Power Company                   | 5/13/10                                     |            |  |  |
| 2     | Chrysler Corporation                          | 9/24/10                                     |            |  |  |
| 3     | The Boeing Company                            | 10/25/10                                    |            |  |  |
| 4     | Ford Communications Inc                       | 4/11/11                                     |            |  |  |
| 5     | FELHC Inc                                     | 10/10/11                                    |            |  |  |
|       | Subtotal PFA count for Canadian Border Region |   | 5          |  |  |
| Mexic | Mexican Border Region                         |   |            |  |  |
|       | Subtotal PFA count for Mexican Border Region  |   | 0          |  |  |
| Total | PFAs  |   | 47         |  |  |

## Appendix 8 Summary of Stage 1 PFAs that are Pending TA Completion Certification Review, as of March 31, 2012

| Stage 1 PFAs Pending TA Completion Certification Review |                             |       |  |  |
|---|-----------------------------|-------|--|--|
|   | TA Completion Certification | Deal  |  |  |
| Deal Name   | Receipt Date                | Count |  |  |
| Wave 1  |                             |       |  |  |
| Subtotal PFA count for Wave 1                           |                             | 0     |  |  |
| Wave 2  |                             |       |  |  |
| Subtotal PFA count for Wave 2                           |                             | 0     |  |  |
| Wave 3  |                             |       |  |  |
| 1 MORGAN, COUNTY OF, AL                                 | 3/20/12                     |       |  |  |
| Subtotal PFA count for Wave 3                           |                             | 1     |  |  |
| Wave 4  | Wave 4                      |       |  |  |
| Subtotal PFA count for Wave 4                           |                             | 0     |  |  |
| Canadian Border Region                                  |                             |       |  |  |
| Subtotal PFA count for Canadian Border Region           |                             | 0     |  |  |
| Mexican Border Region                                   |                             |       |  |  |
| Subtotal PFA count for Mexican Border Region            |                             | 0     |  |  |
| Total PFAs Pending TA Completion Certification Review   |                             |       |  |  |

| Wave 1           1 Milwaukee Area Tech College         9/15/06           2 New Albany, City Of         10/2/06           3 Pendleton, Town Of, IN PH II         1/17/07           4 Bluffton, City Of, IN PH II         1/17/07           5 Bloomington, City OF         3/15/07           6 WILMINGTON, CITY OF, DE PH II         3/15/07           7 ELWOOD, CITY OF, IN PH II         5/17/07           8 WALWORTH, COUNTY OF, WI PH II         7/2/07           9 ADAMS, COUNTY OF, PA PH II         7/10/07           10 Poughkeepsie, Town Of, NY         8/6/07           11 WISCONSIN CENTER DISTRICT, WI PH II         8/13/07           12 BRISTOL, CITY OF, CT PH II         9/12/07           13 SOUTHWEST CENTRAL DISPATCH, IL PH II         1/25/08           14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II         2/19/08           15 WATERFORD, TOWN OF, CT PH II         5/15/08           16 NEWTON, CITY OF, MA PH II         6/11/08           17 Monterey, County of (CA)         6/27/08 | Deal Count |
|---|------------|
| Wave 1           1 Milwaukee Area Tech College         9/15/06           2 New Albany, City Of         10/2/06           3 Pendleton, Town Of, IN PH II         1/17/07           4 Bluffton, City Of, IN PH II         1/17/07           5 Bloomington, City OF         3/15/07           6 WILMINGTON, CITY OF, DE PH II         3/15/07           7 ELWOOD, CITY OF, IN PH II         5/17/07           8 WALWORTH, COUNTY OF, WI PH II         7/2/07           9 ADAMS, COUNTY OF, PA PH II         7/10/07           10 Poughkeepsie, Town Of, NY         8/6/07           11 WISCONSIN CENTER DISTRICT, WI PH II         8/13/07           12 BRISTOL, CITY OF, CT PH II         9/12/07           13 SOUTHWEST CENTRAL DISPATCH, IL PH II         1/25/08           14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II         2/19/08           15 WATERFORD, TOWN OF, CT PH II         5/15/08           16 NEWTON, CITY OF, MA PH II         6/11/08           17 Monterey, County of (CA)         6/27/08 |            |
| 1 Milwaukee Area Tech College       9/15/06         2 New Albany, City Of       10/2/06         3 Pendleton, Town Of, IN PH II       1/17/07         4 Bluffton, City Of, IN PH II       1/17/07         5 Bloomington, City OF       3/15/07         6 WILMINGTON, CITY OF, DE PH II       3/15/07         7 ELWOOD, CITY OF, IN PH II       5/17/07         8 WALWORTH, COUNTY OF, WI PH II       7/2/07         9 ADAMS, COUNTY OF, PA PH II       7/10/07         10 Poughkeepsie, Town Of, NY       8/6/07         11 WISCONSIN CENTER DISTRICT, WI PH II       8/13/07         12 BRISTOL, CITY OF, CT PH II       9/12/07         13 SOUTHWEST CENTRAL DISPATCH, IL PH II       1/25/08         14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II       2/19/08         15 WATERFORD, TOWN OF, CT PH II       5/15/08         16 NEWTON, CITY OF, MA PH II       6/11/08         17 Monterey, County of (CA)       6/27/08  |            |
| 2 New Albany, City Of 3 Pendleton, Town Of, IN PH II 4 Bluffton, City Of, IN PH II 5 Bloomington, City OF 6 WILMINGTON, CITY OF, DE PH II 7/2/07 7 ELWOOD, CITY OF, IN PH II 7/2/07 8 WALWORTH, COUNTY OF, WI PH II 7/2/07 9 ADAMS, COUNTY OF, PA PH II 7/10/07 10 Poughkeepsie, Town Of, NY 8/6/07 11 WISCONSIN CENTER DISTRICT, WI PH II 8/13/07 12 BRISTOL, CITY OF, CT PH II 9/12/07 13 SOUTHWEST CENTRAL DISPATCH, IL PH II 1/25/08 14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II 5/15/08 15 WATERFORD, TOWN OF, CT PH II 6/11/08 17 Monterey, County of (CA)   |            |
| 3 Pendleton, Town Of, IN PH II 4 Bluffton, City Of, IN PH II 5 Bloomington, City OF 6 WILMINGTON, CITY OF, DE PH II 7/10/7 8 WALWORTH, COUNTY OF, WI PH II 7/2/07 9 ADAMS, COUNTY OF, PA PH II 7/10/07 10 Poughkeepsie, Town Of, NY 8 WISCONSIN CENTER DISTRICT, WI PH II 8/13/07 12 BRISTOL, CITY OF, CT PH II 9/12/07 13 SOUTHWEST CENTRAL DISPATCH, IL PH II 1/25/08 14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II 5/15/08 16 NEWTON, CITY OF, MA PH II 6/11/08 17 Monterey, County of (CA)   |            |
| 4 Bluffton, City Of, IN PH II 5 Bloomington, City OF 6 WILMINGTON, CITY OF, DE PH II 7/10/7 8 WALWORTH, COUNTY OF, WI PH II 7/20/7 9 ADAMS, COUNTY OF, PA PH II 7/10/07 10 Poughkeepsie, Town Of, NY 8 WISCONSIN CENTER DISTRICT, WI PH II 8/13/07 12 BRISTOL, CITY OF, CT PH II 9/12/07 13 SOUTHWEST CENTRAL DISPATCH, IL PH II 1/25/08 14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II 5/15/08 16 NEWTON, CITY OF, MA PH II 6/11/08 17 Monterey, County of (CA)  |            |
| 5 Bloomington, City OF 6 WILMINGTON, CITY OF, DE PH II 7/107 7 ELWOOD, CITY OF, IN PH II 8 WALWORTH, COUNTY OF, WI PH II 9 ADAMS, COUNTY OF, PA PH II 7/10/07 10 Poughkeepsie, Town Of, NY 8 K/6/07 11 WISCONSIN CENTER DISTRICT, WI PH II 8/13/07 12 BRISTOL, CITY OF, CT PH II 9/12/07 13 SOUTHWEST CENTRAL DISPATCH, IL PH II 1/25/08 14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II 5/15/08 16 NEWTON, CITY OF, MA PH II 6/11/08 17 Monterey, County of (CA)  |            |
| 6 WILMINGTON, CITY OF, DE PH II 3/15/07 7 ELWOOD, CITY OF, IN PH II 5/17/07 8 WALWORTH, COUNTY OF, WI PH II 7/2/07 9 ADAMS, COUNTY OF, PA PH II 7/10/07 10 Poughkeepsie, Town Of, NY 8/6/07 11 WISCONSIN CENTER DISTRICT, WI PH II 8/13/07 12 BRISTOL, CITY OF, CT PH II 9/12/07 13 SOUTHWEST CENTRAL DISPATCH, IL PH II 1/25/08 14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II 2/19/08 15 WATERFORD, TOWN OF, CT PH II 5/15/08 16 NEWTON, CITY OF, MA PH II 6/11/08 17 Monterey, County of (CA)  |            |
| 7 ELWOOD, CITY OF, IN PH II 5/17/07  8 WALWORTH, COUNTY OF, WI PH II 7/2/07  9 ADAMS, COUNTY OF, PA PH II 7/10/07  10 Poughkeepsie, Town Of, NY 8/6/07  11 WISCONSIN CENTER DISTRICT, WI PH II 8/13/07  12 BRISTOL, CITY OF, CT PH II 9/12/07  13 SOUTHWEST CENTRAL DISPATCH, IL PH II 1/25/08  14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II 2/19/08  15 WATERFORD, TOWN OF, CT PH II 5/15/08  16 NEWTON, CITY OF, MA PH II 6/11/08  17 Monterey, County of (CA)  |            |
| 8 WALWORTH, COUNTY OF, WI PH II 7/2/07 9 ADAMS, COUNTY OF, PA PH II 7/10/07 10 Poughkeepsie, Town Of, NY 8/6/07 11 WISCONSIN CENTER DISTRICT, WI PH II 8/13/07 12 BRISTOL, CITY OF, CT PH II 9/12/07 13 SOUTHWEST CENTRAL DISPATCH, IL PH II 1/25/08 14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II 2/19/08 15 WATERFORD, TOWN OF, CT PH II 5/15/08 16 NEWTON, CITY OF, MA PH II 6/11/08 17 Monterey, County of (CA)  |            |
| 9 ADAMS, COUNTY OF, PA PH II 7/10/07  10 Poughkeepsie, Town Of, NY 8/6/07  11 WISCONSIN CENTER DISTRICT, WI PH II 8/13/07  12 BRISTOL, CITY OF, CT PH II 9/12/07  13 SOUTHWEST CENTRAL DISPATCH, IL PH II 1/25/08  14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II 2/19/08  15 WATERFORD, TOWN OF, CT PH II 5/15/08  16 NEWTON, CITY OF, MA PH II 6/11/08  17 Monterey, County of (CA)   |            |
| 11       WISCONSIN CENTER DISTRICT, WI PH II       8/13/07         12       BRISTOL, CITY OF, CT PH II       9/12/07         13       SOUTHWEST CENTRAL DISPATCH, IL PH II       1/25/08         14       RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II       2/19/08         15       WATERFORD, TOWN OF, CT PH II       5/15/08         16       NEWTON, CITY OF, MA PH II       6/11/08         17       Monterey, County of (CA)       6/27/08  |            |
| 11       WISCONSIN CENTER DISTRICT, WI PH II       8/13/07         12       BRISTOL, CITY OF, CT PH II       9/12/07         13       SOUTHWEST CENTRAL DISPATCH, IL PH II       1/25/08         14       RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II       2/19/08         15       WATERFORD, TOWN OF, CT PH II       5/15/08         16       NEWTON, CITY OF, MA PH II       6/11/08         17       Monterey, County of (CA)       6/27/08  |            |
| 13       SOUTHWEST CENTRAL DISPATCH, IL PH II       1/25/08         14       RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II       2/19/08         15       WATERFORD, TOWN OF, CT PH II       5/15/08         16       NEWTON, CITY OF, MA PH II       6/11/08         17       Monterey, County of (CA)       6/27/08   |            |
| 14 RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II       2/19/08         15 WATERFORD, TOWN OF, CT PH II       5/15/08         16 NEWTON, CITY OF, MA PH II       6/11/08         17 Monterey, County of (CA)       6/27/08   |            |
| 15       WATERFORD, TOWN OF, CT PH II       5/15/08         16       NEWTON, CITY OF, MA PH II       6/11/08         17       Monterey, County of (CA)       6/27/08  |            |
| 16 NEWTON, CITY OF, MA PH II       6/11/08         17 Monterey, County of (CA)       6/27/08  |            |
| 17 Monterey, County of (CA) 6/27/08   |            |
|   |            |
|   |            |
| 18 PORTER, TOWN OF, IN PH II 7/16/08  |            |
| 19 MIDDLETOWN, TOWNSHIP OF, NJ PH II 7/22/08  |            |
| 20 WHITE PLAINS, CITY OF, NY PH II 7/22/08  |            |
| 21 HOWELL, TOWNSHIP OF, NJ PH II 7/25/08  |            |
| 22 WESTPORT, TOWN OF, CT PH II 8/4/08   |            |
| 23 Campbell, City of, CA 8/11/08  |            |
| 24 BLACKSBURG, TOWN OF, VA PH II 8/19/08  |            |
| 25 New York, State of PH II Metro 21 9/3/08   |            |
| 26 NORTON, TOWN OF, MA PH II 9/3/08   |            |
| 27 Wilbraham, Town of, MA PH II STA 9/8/08  |            |
| 28 Lagrange County Communications, IN 9/11/08   |            |
| 29 Emeryville, City of, CA 9/16/08  |            |
| 30 Fair Lawn, Boro of, NJ Ph II 9/17/08   |            |
| 31 MISHAWAKA, CITY OF, IN PH II 9/29/08   |            |
| 32 GURNEE, VILLAGE OF, IL PH II 9/29/08   |            |
| 33 SOUTH HADLEY, TOWN OF, MA PH II 10/1/08  |            |
| 34 San Bruno, City of, CA PH II 10/7/08   |            |
| 35 OREGON, STATE OF, OR PH II 10/9/08   |            |
| 36 New York, State of PH II OCFS 10/23/08   |            |
| 37 SCARSDALE, VILLAGE OF, NY PH II 10/27/08   |            |
| 38 WALLINGFORD, TOWN OF, CT PH II 11/7/08 39 REDWOOD CITY, CITY OF, CA PH II 11/21/08   |            |
| 40 CONTRA COSTA, COUNTY OF, CA PH II 11/24/08   |            |
| 41 Bolingbrook, Village of, IL  |            |
| 42 LODI, CITY OF, CA PH II 12/5/08  |            |
| 43 NORTH ANDOVER, TOWN OF, MA PH II 12/9/08   |            |
| 44 PACIFICA, CITY OF, CA PH II 12/9/08  |            |
| 45 PIEDMONT, CITY OF, CA PH II 1/7/09   |            |
| 46 Burns Harbor, Town Of 1/9/09   |            |
| 47 Portage, City of 1/16/09   |            |
| 48 EASTON, TOWN OF, MA PH II 1/22/09  |            |
| 49 KENOSHA, COUNTY OF, WI PH II 1/22/09   |            |
| 50 SUNNYVALE, CITY OF, CA PH II 1/30/09   |            |
| 51 ROCK, COUNTY OF, WI PH II 2/17/09  |            |
| 52 WATERTOWN, TOWN OF, MA PH II 2/17/09   |            |
| 53 CHICOPEE, CITY OF, MA PH II 2/19/09  |            |

|     | Stage 2 FRAs                                     |                             |                   |  |
|-----|--|-----------------------------|-------------------|--|
|     | J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.        | TA Completion Certification |                   |  |
|     | Deal Name  | Receipt Date                | <b>Deal Count</b> |  |
| 54  | Merced, County of, CA                            | 3/9/09                      |                   |  |
| 55  | HASBROUCK HEIGHTS, BOROUGH OF, NJ PH II          | 3/9/09                      |                   |  |
| 56  | GROTON, TOWN OF, CT PH II                        | 3/12/09                     |                   |  |
| 57  | BERKSHIRE COUNTY OF, MA PH II                    | 3/13/09                     |                   |  |
| 58  | ALLEGHANY, COUNTY OF, VA PH II                   | 3/18/09                     |                   |  |
| 59  | WESTFIELD, TOWN OF, MA PH II                     | 4/1/09                      |                   |  |
| 60  | REDDING, CITY OF, CA PH II                       | 4/15/09                     |                   |  |
| 61  | AURORA, CITY OF, CO PH II                        | 4/17/09                     |                   |  |
|     | BOSTON, CITY OF, MA PH II - Fire                 | 5/4/09                      |                   |  |
|     | MODESTO, CITY OF, CA PH II                       | 5/13/09                     |                   |  |
|     | FRESNO, CITY OF, CA PH II                        | 6/1/09                      |                   |  |
| _   | ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II      | 6/4/09                      |                   |  |
|     | PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II        | 6/16/09                     |                   |  |
|     | Fairfield, Town of                               | 7/8/09                      |                   |  |
|     | Dayville Fire District, CT                       | 7/10/09                     |                   |  |
|     | NEW CASTLE COUNTY OF, DE PH II                   | 7/17/09                     |                   |  |
|     | Hartford Hospital, PH II STA                     | 8/4/09                      |                   |  |
|     | NEW HAVEN, CITY OF, CT PH II                     | 8/11/09                     |                   |  |
|     | HARRISONBURG-ROCKINGHAM EMER COMMS. CENTER PH II | 8/25/09                     |                   |  |
|     | CASS, COUNTY OF, IN PH II                        | 8/31/09                     |                   |  |
|     | WEST SPRINGFIELD, TOWN OF, MA PH II              | 9/17/09                     |                   |  |
|     | SPRINGFIELD, CITY OF, IL PH II                   | 9/17/09                     |                   |  |
|     | BRIGANTINE, CITY OF, NJ PH II                    | 9/22/09                     |                   |  |
|     | WESTMONT, VILLAGE OF, IL PH II                   | 9/24/09                     |                   |  |
| 78  | New Jersey Sports & Exposition Authority PH II   | 11/2/09                     |                   |  |
|     | NEWARK HOUSING AUTHORITY, NJ PH II               | 11/4/09                     |                   |  |
|     | COLLEGE OF WILLIAM AND MARY PH II                | 11/4/09                     |                   |  |
|     | Champaign, City of, IL PH II STA                 | 11/4/09                     |                   |  |
|     | MADISON, CITY OF, WI PH II                       | 11/11/09                    |                   |  |
|     | HOUSING AUTHORITY OF DENVER PH II                | 11/11/09                    |                   |  |
|     | WALNUT CREEK, CITY OF, CA PH II                  | 11/19/09                    |                   |  |
|     | STOCKTON, CITY OF, CA PH II                      | 12/1/09                     |                   |  |
|     | NORTHWEST DISTRICT ATTORNEYS OFFICE, MA PH II    | 12/7/09                     |                   |  |
|     | SOUTH BRUNSWICK, TOWNSHIP OF, NJ PH II           | 12/14/09                    |                   |  |
|     | MC LEAN, COUNTY OF, IL PH II                     | 12/15/09                    |                   |  |
|     | YAMHILL COMMUNICATIONS AGENCY, OR PH II          | 1/4/10                      |                   |  |
|     | CUMBERLAND, COUNTY OF, NJ PH II                  | 1/26/10                     |                   |  |
|     | COLORADO SPRINGS, CITY OF, CO PH II              | 2/16/10                     |                   |  |
|     | MARION, COUNTY OF, OR PH II                      | 2/16/10                     |                   |  |
|     | LAS VEGAS, CITY OF, NV PH II                     | 2/23/10                     |                   |  |
|     | Las Vegas Metropolitan Police                    | 2/24/10                     |                   |  |
|     | PALO ALTO, CITY OF, CA PH II                     | 3/9/10                      |                   |  |
|     | FARMINGTON, TOWN OF, CT PH II                    | 3/11/10                     |                   |  |
|     | BELLEVILLE, TOWNSHIP OF, NJ PH II                | 3/16/10                     |                   |  |
|     | Hancock County of, IN                            | 3/19/10                     |                   |  |
|     | WESTMINSTER, CITY OF, CO PH II                   | 3/19/10                     |                   |  |
|     | ORLAND PARK, VILLAGE OF, IL PH II                | 4/9/10                      |                   |  |
|     | NORTH LAS VEGAS, CITY OF, NV PH II               | 4/13/10                     |                   |  |
|     | Ceres, City of, CA PH II                         | 4/13/10                     |                   |  |
|     | McHenry, County of, IL PH II STA                 | 4/21/10                     |                   |  |
|     | WHEELING, VILLAGE OF, IL PH II                   | 4/28/10                     |                   |  |
|     | SAN JOAQUIN, COUNTY OF, CA PH II                 | 4/30/10                     |                   |  |
|     | WOODCLIFF, BOROUGH OF, NJ PH II                  | 5/20/10                     |                   |  |
| 107 | SAINT CLAIR COUNTY TRANSIT DISTRICT, IL PH II    | 6/7/10                      |                   |  |

|          | Stage 2 FRAs   |                             |            |
|----------|--|-----------------------------|------------|
|          |  | TA Completion Certification |            |
|          | Deal Name  | Receipt Date                | Deal Count |
|          | LAKEWOOD, CITY OF, CO PH II                                | 6/8/10                      |            |
|          | TRAHOS, MICHAEL C PH II                                    | 7/1/10                      |            |
|          | AMERICAN RED CROSS BAY AREA PH II                          | 7/13/10                     |            |
|          | SUDBURY, TOWN OF, MA PH II                                 | 7/19/10                     |            |
|          | RHODE ISLAND, STATE OF PH II<br>TURLOCK, CITY OF, CA PH II | 8/6/10<br>8/17/10           |            |
|          | ROCKLAND, COUNTY OF, NY PH II                              | 8/17/10                     |            |
|          | OREGON DEPARTMENT OF CORRECTIONS PH II                     | 8/17/10                     |            |
|          | STATE UNIVERSITY OF NY MARITIME COLLEGE PH II              | 9/3/10                      |            |
|          | OGDEN, CITY OF, UT PH II                                   | 9/14/10                     |            |
| $\vdash$ | STEUBEN, COUNTY OF, IN PH II                               | 10/12/10                    |            |
| $\vdash$ | LIVERMORE/AMADOR VALLEY TRANSIT AUTH PH II                 | 10/12/10                    |            |
|          | METROPOLITAN EMERGENCY COMMUNICATIONS AGCY PH II           | 10/20/10                    |            |
|          | ROCK ISLAND, COUNTY OF, IL PH II                           | 10/27/10                    |            |
|          | Brown, County of WI  | 11/11/10                    |            |
|          | ANDERSON, CITY OF, IN PH II                                | 11/15/10                    |            |
|          | SAN JOSE, CITY OF, CA PH II                                | 12/6/10                     |            |
| $\vdash$ | BOONE, COUNTY OF, IN PH II                                 | 12/9/10                     |            |
| $\vdash$ | Minnesota, State of PH II - Wave 1                         | 12/16/10                    |            |
|          | Maui, County of, HI PH II                                  | 12/21/10                    |            |
|          | UCAN - DFCM Equipment Only                                 | 1/5/11                      |            |
|          | BETHLEHEM, CITY OF, PA PH II                               | 1/6/11                      |            |
|          | New York, State of, PH II Wave 1                           | 1/14/11                     |            |
|          | UCAN - IHC Equipment Only                                  | 2/18/11                     |            |
| $\vdash$ | LASALLE, COUNTY OF, IL PH II                               | 3/15/11                     |            |
| $\vdash$ | Bucks, County of, PA Ph II                                 | 3/21/11                     |            |
| $\vdash$ | OCEAN CITY, CITY OF, NJ PH II                              | 4/25/11                     |            |
|          | ATLANTIC CITY, CITY OF, NJ PH II                           | 4/29/11                     |            |
|          | Petersburg, City of, VA PH II STA                          | 5/23/11                     |            |
|          | GREENFIELD, CITY OF, WI PH II                              | 6/6/11                      |            |
|          | ROANOKE, COUNTY OF, VA PH II                               | 6/13/11                     |            |
| 139      | New York State - Mobile Only                               | 6/15/11                     |            |
| 140      | SHELTON, CITY OF, CT PH II                                 | 6/27/11                     |            |
| 141      | NAPERVILLE, CITY OF, IL PH II                              | 8/2/11                      |            |
| 142      | MERIDEN, CITY OF, CT PH II                                 | 8/3/11                      |            |
| 143      | IRVINGTON, TOWNSHIP OF, NJ PH II                           | 8/23/11                     |            |
| 144      | TAZEWELL, COUNTY OF, IL PH II                              | 8/24/11                     |            |
| 145      | PEORIA COUNTY SHERIFFS DEPARTMENT, IL PH II                | 8/31/11                     |            |
| 146      | UCAN - WVC Equipment Only                                  | 9/15/11                     |            |
| 147      | NEW BRITAIN, CITY OF, CT PH II                             | 10/31/11                    |            |
|          | UCAN - Utah County Equipment Only                          | 11/17/11                    |            |
|          | PROVO, CITY OF, UT PH II                                   | 11/17/11                    |            |
|          | UCAN - UDOT Equipment Only                                 | 11/17/11                    |            |
|          | PACE SUBURBAN BUS SERVICE OF THE RTA, IL PH II             | 11/30/11                    |            |
|          | TYNGSBOROUGH, TOWN OF, MA PH II                            | 12/13/11                    |            |
|          | UCAN - Tooele  | 12/20/11                    |            |
|          | FALL RIVER, CITY OF, MA PH II                              | 1/5/12                      |            |
|          | Kent County of, MD   | 1/9/12                      |            |
|          | SANTA CLARA VALLEY WATER DISTRICT, CA PH II                | 1/23/12                     |            |
|          | East Hartford, Town of, CT PH II MA only                   | 2/2/12                      |            |
| 158      | TERRE HAUTE, IN PH II                                      | 3/1/12                      |            |
|          | Subtotal FRA count for Wave 1                              |                             | 158        |

|      | Stage 2 FRAs  |                             |            |  |
|------|---|-----------------------------|------------|--|
|      |   | TA Completion Certification |            |  |
|      | Deal Name   | Receipt Date                | Deal Count |  |
| Wave | 2   |                             |            |  |
| 1    | Lexington Fayette Urban County Government                 | 1/3/07                      |            |  |
| 2    | Louisville, City of, KY                                   | 3/20/07                     |            |  |
|      | MADISONVILLE, CITY OF, KY PH II                           | 7/2/07                      |            |  |
|      | MOUNTAIN HOME, CITY OF, AR PH II                          | 7/25/07                     |            |  |
| 5    | JONESBORO, CITY OF, AR PH II                              | 7/31/07                     |            |  |
|      | BLOOMINGTON, CITY OF, MN PH II                            | 9/28/07                     |            |  |
|      | LINN, COUNTY OF, IA PH II                                 | 10/16/07                    |            |  |
|      | MOWER, COUNTY OF, MN PH II                                | 12/10/07                    |            |  |
|      | BENTON, COUNTY OF, MN PH II                               | 1/18/08                     |            |  |
|      | Sebastian, County of, AR PH II                            | 3/11/08                     |            |  |
|      | SEVIER, COUNTY OF, TN PH II                               | 4/11/08                     |            |  |
|      | CONWAY, CITY OF, AR PH II                                 | 4/11/08                     |            |  |
|      | DUNCANVILLE, CITY OF, TX PH II                            | 5/9/08                      |            |  |
|      | KINGSPORT, CITY OF, TN PH II                              | 5/27/08                     |            |  |
|      | KENTON COUNTY AIRPORT BOARD, KY PH II                     | 6/10/08                     |            |  |
|      | SCOTTSBLUFF, COUNTY OF, NE PH II                          | 6/13/08                     |            |  |
|      | LIBERTY, CITY OF, MO PH II                                | 7/8/08                      |            |  |
|      | TONGANOXIE, CITY OF, KS PH II                             | 7/9/08                      |            |  |
|      | SHERBURNE, COUNTY OF, MN PH II                            | 7/9/08                      |            |  |
|      | GARFIELD, COUNTY OF, OK PH II                             | 7/14/08                     |            |  |
|      | COUNCIL BLUFFS, CITY OF, IA PH II                         | 7/16/08                     |            |  |
|      | Saline, County of, NE PH II                               | 7/21/08                     |            |  |
|      | CITY UTILITIES OF SPRINGFIELD, MO PH II                   | 7/30/08                     |            |  |
|      | CRAWFORD COUNTY OF, KS PH II                              | 8/5/08                      |            |  |
|      | KENTUCKY, COMMONWEALTH OF PH II                           | 8/8/08                      |            |  |
|      | BROWN, COUNTY OF, MN PH II                                | 8/11/08                     |            |  |
|      | Nemaha, County of, NE PH II CAMPBELL, COUNTY OF, KY PH II | 8/20/08                     |            |  |
|      | SHERMAN, CITY OF, TX PH II                                | 8/27/08<br>8/28/08          |            |  |
|      | PARKER, COUNTY OF, TX PH II                               | 9/9/08                      |            |  |
|      | LOUISVILLE METRO GOVERNMENT, KY PH II                     | 9/9/08                      |            |  |
|      | GREENVILLE, CITY OF, TX PH II                             | 9/9/08                      |            |  |
|      | KENTUCKY STATE POLICE PH II                               | 9/16/08                     |            |  |
|      | Fremont, City of, NE PH II                                | 9/16/08                     |            |  |
|      | WILLIAMSON, COUNTY OF, TN PH II                           | 9/22/08                     |            |  |
|      | ASHLAND, CITY OF, NE PH II                                | 9/29/08                     |            |  |
|      | York, County of, NE PH II                                 | 9/29/08                     |            |  |
|      | Richardson, County of, NE PH II                           | 10/1/08                     |            |  |
|      | Fillmore, County of, NE PH II                             | 10/8/08                     |            |  |
|      | FINNEY, COUNTY OF, KS PH II                               | 10/10/08                    |            |  |
|      | JEFFERSON, COUNTY OF, AR PH II                            | 11/3/08                     |            |  |
|      | York, City of, NE PH II                                   | 11/10/08                    |            |  |
|      | Middle TN State Univ PH II                                | 11/11/08                    |            |  |
| 44   | LEXINGTON FAYETTE URBAN CTY GOVERNMENT PH II              | 12/2/08                     |            |  |
| 45   | WATERLOO, CITY OF, IA PH II                               | 1/7/09                      |            |  |
| 46   | CEDAR PARK, CITY OF, TX PH II                             | 1/12/09                     |            |  |
| 47   | Franklin, City of, TN PH II                               | 1/26/09                     |            |  |
| 48   | City of Hendersonville Fire Department, TN PH II          | 2/6/09                      |            |  |
| 49   | STEARNS, COUNTY OF, MN PH II                              | 2/13/09                     |            |  |
| 50   | GLADSTONE, CITY OF, MO PH II                              | 3/13/09                     |            |  |
| 51   | UNIVERSITY OF NORTHERN IOWA, IA PH II                     | 3/17/09                     |            |  |
| 52   | COVINGTON, CITY OF, KY PH II                              | 3/18/09                     |            |  |
| 53   | KENTON, COUNTY OF, KY PH II                               | 3/18/09                     |            |  |

|      | Stage 2 FRAs                                    |                             |                   |
|------|---|-----------------------------|-------------------|
|      | Oldge 2 i NA                                    | TA Completion Certification |                   |
|      | Deal Name                                       | Receipt Date                | <b>Deal Count</b> |
| 54   | Brentwood, City of, TN                          | 3/23/09                     |                   |
| 55   | WRIGHT, COUNTY OF, MN PH II                     | 4/1/09                      |                   |
| 56   | BUFFALO, COUNTY OF, NE PH II                    | 4/6/09                      |                   |
| 57   | CHEYENNE, CITY OF, WY PH II                     | 4/8/09                      |                   |
| 58   | Dakota, County of, MN PH II STA                 | 4/8/09                      |                   |
| 59   | UNIVERSITY OF TEXAS MEDICAL BRANCH POLICE PH II | 4/15/09                     |                   |
| 60   | CASPER, CITY OF, WY PH II                       | 4/29/09                     |                   |
| 61   | WEST HELENA, CITY OF, AR PH II                  | 4/29/09                     |                   |
| 62   | PRARIE BAND OF POTAWATOMI NATION, KS PH II      | 5/6/09                      |                   |
| 63   | PARKERSBURG, CITY OF, WV PH II                  | 5/14/09                     |                   |
| 64   | SAUNDERS, COUNTY OF, NE PH II                   | 6/3/09                      |                   |
| 65   | Iowa State Police PH II FB2T                    | 6/4/09                      |                   |
| 66   | MINNESOTA, STATE OF PH II                       | 6/9/09                      |                   |
| 67   | OLMSTED, COUNTY OF, MN PH II                    | 6/9/09                      |                   |
| 68   | GEORGETOWN, CITY OF, KY PH II                   | 6/29/09                     |                   |
| 69   | DALLAS, COUNTY OF, TX PH II                     | 6/29/09                     |                   |
| 70   | AMERICAS CENTER, MO PH II                       | 7/31/09                     |                   |
| 71   | City of North Richland Hills, TX PH II          | 9/3/09                      |                   |
| 72   | Wyoming, State of PH II                         | 9/17/09                     |                   |
| 73   | SAINT CLOUD, CITY OF, MN PH II                  | 9/22/09                     |                   |
| 74   | MINNEAPOLIS, CITY OF, MN PH II                  | 10/5/09                     |                   |
| 75   | IOWA STATE FAIR, IA PH II                       | 10/6/09                     |                   |
| 76   | BAPTIST MEMORIAL HEALTH CARE CORPORATION PH II  | 11/2/09                     |                   |
| 77   | HENNEPIN, COUNTY OF, MN PH II                   | 12/2/09                     |                   |
| 78   | RICE & STEELE, COUNTY OF, MN PH II              | 12/2/09                     |                   |
| 79   | KENTON, COUNTY OF, KY PH II_Sanitation          | 12/9/09                     |                   |
|      | RAMSEY, COUNTY OF, MN PH II                     | 2/25/10                     |                   |
| 81   | DOUGLAS, COUNTY OF, KS PH II                    | 3/2/10                      |                   |
| 82   | SAINT LOUIS, CITY OF, MO Airport PH II          | 3/10/10                     |                   |
| 83   | Rockwall, City of, TX PH II STA                 | 3/25/10                     |                   |
|      | BUCHANAN, COUNTY OF, MO PH II                   | 6/29/10                     |                   |
| 85   | Knox County Sheriff TN PH II                    | 10/19/10                    |                   |
| 86   | CEDAR RAPIDS, CITY OF, IA PH II                 | 11/1/10                     |                   |
| 87   | Fort Dodge Correctional Facility, IA PH II      | 11/16/10                    |                   |
| 88   | MATAGORDA, COUNTY OF, TX PH II                  | 11/16/10                    |                   |
| 89   | Saint PETERS, CITY OF, MO PH II                 | 1/14/11                     |                   |
| 90   | Western Communications ESMR EA Swap             | 1/21/11                     |                   |
|      | GOODLETTSVILLE, CITY OF, TN PH II               | 2/2/11                      |                   |
|      | BELMONT, COUNTY OF, OH PH II                    | 2/14/11                     |                   |
|      | MARSHALL, COUNTY OF, IA PH II                   | 5/5/11                      |                   |
|      | CASS, COUNTY OF, NE PH II                       | 6/1/11                      |                   |
|      | Johnson City, City of                           | 6/14/11                     |                   |
|      | DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II   | 8/2/11                      |                   |
| 97   | SAPULPA, CITY OF, OK PH II                      | 9/15/11                     |                   |
|      | DYERSBURG, CITY OF, TN PH II                    | 10/7/11                     |                   |
|      | Houston, City of, TX Fire PH II                 | 12/20/11                    |                   |
|      | Arkansas Children's Hospital                    | 2/10/12                     |                   |
|      | Subtotal FRA count for Wave 2                   | ·                           | 100               |
| Wave |   |                             |                   |
|      | HATTIESBURG, CITY OF, MS                        | 7/23/07                     |                   |
|      | Crisp County School System, GA                  | 9/4/07                      |                   |
|      | WASHINGTON, COUNTY OF, MS PH II                 | 1/14/08                     |                   |
|      | GRANVILLE, COUNTY OF, NC PH II                  | 3/10/08                     |                   |
|      | PICKENS, COUNTY OF, SC PH II                    | 3/20/08                     |                   |
|      |   |                             |                   |

|    | Stage 2 FRAs   |                             |                   |
|----|--|-----------------------------|-------------------|
|    | otage 21 KAS   | TA Completion Certification |                   |
|    | Deal Name  | Receipt Date                | <b>Deal Count</b> |
| 6  | ROCK HILL, CITY OF, SC PH II                               | 7/3/08                      |                   |
|    | AVENTURA, CITY OF, FL PH II                                | 7/10/08                     |                   |
| 8  | TAMPA, CITY OF, FL PH II                                   | 7/23/08                     |                   |
| 9  | HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY, AL            | 10/21/08                    |                   |
| 10 | SIMPSON, COUNTY OF E911 COMMUNICATION, MS PH II            | 11/3/08                     |                   |
| 11 | Columbia, County of, GA PH II                              | 11/10/08                    |                   |
| 12 | FOREST PARK, CITY OF, GA PH II                             | 11/10/08                    |                   |
| 13 | NORTH CAROLINA DEPT OF CORRECTIONS PH II                   | 3/9/09                      |                   |
| 14 | Catoosa, County of, GA PH II STA                           | 3/12/09                     |                   |
| 15 | ROME, CITY OF, GA PH II                                    | 3/18/09                     |                   |
| 16 | CHEROKEE, COUNTY OF, GA PH II                              | 5/13/09                     |                   |
| 17 | JACKSONVILLE BEACH, CITY OF, FL PH II                      | 5/14/09                     |                   |
| 18 | STONE MOUNTAIN PARK PH II                                  | 5/21/09                     |                   |
|    | WALTON, COUNTY OF, GA PH II                                | 5/27/09                     |                   |
| 20 | TALLADEGA COUNTY EMA, AL PH II                             | 5/29/09                     |                   |
| 21 | RCS Communications EA Swap                                 | 6/15/09                     |                   |
| 22 | Marshall, County of, AL PH II                              | 7/22/09                     |                   |
|    | COWETA, COUNTY OF, GA PH II                                | 7/22/09                     |                   |
|    | EMORY UNIVERSITY, GA PH II                                 | 9/8/09                      |                   |
|    | Rossville, City of, GA PH II                               | 9/14/09                     |                   |
|    | CLEVELAND, COUNTY OF, NC PH II                             | 11/25/09                    |                   |
|    | Charleston, City of PH II mobile only                      | 12/7/09                     |                   |
|    | Thomasville Fire Rescue, GA PH II                          | 12/9/09                     |                   |
|    | FedEx Atlanta Expansion Band                               | 1/4/10                      |                   |
|    | Western Area Regional RSA PH II STA                        | 2/15/10                     |                   |
|    | Walton EMC Atlanta Expansion Band                          | 2/18/10                     |                   |
|    | TARBORO, TOWN OF, NC PH II                                 | 3/26/10                     |                   |
|    | DALLAS, CITY OF, GA PH II                                  | 4/20/10                     |                   |
|    | Hall, County of  | 4/21/10                     |                   |
|    | CRISP, COUNTY OF, GA                                       | 4/23/10                     |                   |
|    | FORSYTH, COUNTY OF, GA PH II                               | 6/10/10                     |                   |
|    | DUKE UNIVERSITY PH II                                      | 8/9/10                      |                   |
|    | EMERGENCY MANAGEMENT DISTRICT, MS                          | 8/18/10                     |                   |
|    | Scana PH II EA swap  | 8/19/10                     |                   |
|    | ALBANY, CITY OF, GA  | 10/12/10                    |                   |
|    | OPELIKA, CITY OF, AL PH II                                 | 10/25/10                    |                   |
|    | PALM COAST, CITY OF, FL PH II ARINC Atlanta Expansion Band | 11/1/10<br>11/8/10          |                   |
|    | Carroll EMC Atlanta Expansion Band                         | 11/8/10                     |                   |
|    | Florida, State of - House & Senate PH II                   | 12/16/10                    |                   |
|    | Augusta Richmond, County of, GA PH II SED                  | 1/25/11                     |                   |
|    | DOTHAN, CITY OF, AL  | 2/8/11                      |                   |
|    | JOHNSTON, COUNTY OF, NC PH II                              | 2/0/11                      |                   |
|    | LAFOURCHE, PARISH OF, LA PH II                             | 3/30/11                     |                   |
|    | ALBERTVILLE, CITY OF, AL                                   | 4/15/11                     |                   |
|    | Hancock, County of, MS PH II                               | 4/15/11                     |                   |
|    | Rockdale, County of, GA PH II                              | 4/25/11                     |                   |
|    | Hardee, County of, FL PH II                                | 6/7/11                      |                   |
|    | Anheuser Busch Atlanta Expansion Band                      | 8/16/11                     |                   |
|    | Apopka, City of, FL PH II Interop Only                     | 11/14/11                    |                   |
|    | Saint Johns, County of, FL PH II                           | 11/21/11                    |                   |
|    | Madison, City of, AL                                       | 12/12/11                    |                   |
|    | Coweta Fayette EMC Atlanta Expansion Band                  | 12/13/11                    |                   |
|    | Putnam, County of, FL PH II MA                             | 12/13/11                    |                   |
| 00 | i warang county of the trianger                            | 12,10/11                    |                   |

|       | Stage 2 FRAs  |                             |            |
|-------|---|-----------------------------|------------|
|       | Otage 21 KAS  | TA Completion Certification |            |
|       | Deal Name   | Receipt Date                | Deal Count |
| 60    | TERREBONNE, PARISH OF, LA PH II                                   | 1/9/12                      |            |
|       | GADSDEN, CITY OF, AL PH II  | 1/17/12                     |            |
| 62    | PITT, COUNTY OF, NC PH II   | 1/27/12                     |            |
| 63    | CLEARWATER, CITY OF, FL PH II                                     | 1/30/12                     |            |
| 64    | Washington, County of, AL PH II                                   | 2/6/12                      |            |
| 65    | Palm Beach, County of, FL School PD PH II                         | 2/9/12                      |            |
| 66    | JUNO BEACH, TOWN OF, FL PH II                                     | 2/9/12                      |            |
| 67    | Atlanta, City of, GA PH II  | 3/5/12                      |            |
|       | Subtotal FRA count for Wave 3                                     |                             | 67         |
| Wave  |   |                             |            |
|       | VANCOUVER HOUSING AUTHORITY, WA PH II                             | 1/25/08                     |            |
|       | AUGLAIZE, COUNTY OF, OH PH II                                     | 7/25/08                     |            |
|       | COLONIE, TOWN OF, NY PH II  | 8/8/08                      |            |
|       | LONG BEACH, CITY OF, CA PH II                                     | 10/20/08                    |            |
|       | ALLEN, COUNTY OF, OH PH II  | 11/17/08                    |            |
|       | VICTORIA, CITY OF, TX PH II                                       | 11/24/08                    |            |
|       | CARLSBAD, CITY OF, NM PH II                                       | 2/6/09                      |            |
|       | WESTERN MICHIGAN UNIVERSITY, MI PH II                             | 4/1/09                      |            |
|       | ALASKA, STATE OF PH II  | 5/12/09                     |            |
|       | SAN ANGELO, CITY OF, TX PH II                                     | 10/23/09                    |            |
|       | GLENVILLE, TOWN OF, NY PH II                                      | 2/24/10                     |            |
|       | SAN JUAN, COUNTY OF, NM PH II                                     | 3/2/10                      |            |
|       | YAKIMA, CITY OF, WA PH II   | 3/26/10                     |            |
|       | New York, State of PH II  | 4/7/10                      |            |
|       | BEVERLY HILLS, CITY OF, CA PH II<br>HARRISON, COUNTY OF, OH PH II | 8/24/10<br>9/2/10           |            |
|       | VIA METROPOLITAN TRANSIT, TX PH II                                | 2/2/11                      |            |
| _     | Signal Hill, City of, CA PH II                                    | 3/28/11                     |            |
|       | BENTON, COUNTY OF, WA PH II                                       | 3/30/11                     |            |
| - 13  | Subtotal FRA count for Wave 4                                     | 3/30/11                     | 19         |
| Canad | ian Border Region   |                             |            |
|       | Jefferson Transit Authority, WA                                   | 12/22/09                    |            |
|       | Minnesota, State of Canadian Rebanding                            | 2/16/10                     |            |
|       | Midland, County of, MI  | 2/25/10                     |            |
|       | MARION, COUNTY OF, OH PH II                                       | 3/23/10                     |            |
|       | Eaton, County of, MI  | 5/20/10                     |            |
|       | Cuyahoga, County of, OH   | 6/15/10                     |            |
|       | CHELAN, COUNTY OF, WA PH II                                       | 6/25/10                     |            |
|       | SPOKANE TRANSIT AUTHORITY, WA PH II                               | 8/6/10                      |            |
| 9     | Trumbull, County of, OH PH II                                     | 8/17/10                     |            |
| 10    | SAGINAW COUNTY 911 COMMUNICATIONS AUTHORITY, MI                   | 8/23/10                     |            |
| 11    | Erie County Water Authority, NY                                   | 9/22/10                     |            |
| 12    | Oneida, County of, NY   | 11/8/10                     |            |
| 13    | Millcreek, Township of, PA  | 11/16/10                    |            |
|       | MAHONING, COUNTY OF, OH PH II                                     | 12/7/10                     |            |
|       | Newstead, Town of, NY   | 12/10/10                    |            |
|       | Syracuse, City of, NY   | 1/5/11                      |            |
|       | Kitsap,County of, WA PH II  | 2/4/11                      |            |
|       | New York, State of, OCFS  | 2/15/11                     |            |
|       | Niagra, County of, NY   | 2/23/11                     |            |
|       | Dublin, City of, OH   | 5/20/11                     |            |
|       | Saratoga, County of, NY PH II                                     | 5/23/11                     |            |
|       | City of Spokane, WA   | 6/7/11                      |            |
| 23    | Erie, City of, PA   | 7/19/11                     |            |

|         | Stage 2 FRAs                                  |  |            |
|---------|---|--|------------|
|         | Deal Name                                     | TA Completion Certification Receipt Date | Deal Count |
| 24      | BUFFALO, CITY OF, NY PH II                    | 8/15/11                                  |            |
| 25      | Spokane, County of, WA                        | 8/16/11                                  |            |
| 26      | Onondaga, County Of, NY PH II                 | 2/2/12                                   |            |
|         | Subtotal FRA count for Canadian Border Region |  | 26         |
| Mexica  | an Border Region                              |  |            |
|         | Subtotal FRA count for Mexican Border Region  |  | 0          |
| Total F | RAs   |  | 370        |

## Appendix 8 Summary of Stage 2 FRAs Pending TA Completion Certification Review, as of March 31, 2012

| Stage 2 FRAs Pending TA Completion Certification Review |   |               |
|---|---|---------------|
| Deal Name   | TA Completion Certification<br>Receipt Date | Deal<br>Count |
| Wave 1  |   |               |
| 1 UTAH COMMUNICATIONS AGENCY NETWORK, UT PH II          | 3/29/12                                     |               |
| Subtotal FRA count for Wave 1                           |   | 1             |
| Wave 2  |   |               |
| 1 MID AMERICA REGIONAL COUNCIL PH II                    | 3/19/12                                     |               |
| 2 OELWEIN, CITY OF, IA PH II                            | 3/27/12                                     |               |
| Subtotal FRA count for Wave 2                           |   | 2             |
| Wave 3  |   |               |
| 1 LA GRANGE, CITY OF, GA PH II                          | 3/22/12                                     |               |
| Subtotal FRA count for Wave 3                           |   | 1             |
| Wave 4  |   |               |
| 1 Allegheny County Dept of Emerg Svcs PH II             | 3/15/12                                     |               |
| Subtotal FRA count for Wave 4                           |   | 1             |
| Canadian Border Region                                  |   |               |
| Subtotal FRA count for Canadian Border Region           |   | 0             |
| Mexican Border Region                                   |   |               |
| Subtotal FRA count for Mexican Border Region            |   | 0             |
| Total FRAs Pending TA Completion Certification Review   |   | 5             |

|      | Stage 2 PFAs  |   |            |
|------|---|---|------------|
|      | Deal Name   | TA Completion Certification<br>Receipt Date | Deal Count |
| Wave | 1   |   |            |
| 1    | Monterey, County of (CA)  | 5/11/07                                     |            |
| 2    | ROCK, COUNTY OF, WI PH II   | 6/11/07                                     |            |
|      | VACAVILLE, CITY OF, CA PH II  | 1/14/08                                     |            |
|      | Colorado, State of PH II  | 3/10/08                                     |            |
| 5    | ALLEN, COUNTY OF, IN PH II  | 3/12/08                                     |            |
|      | EAGLE, COUNTY OF, CO PH II  | 3/20/08                                     |            |
|      | SHEBOYGAN, COUNTY OF, WI PH II  | 3/20/08                                     |            |
|      | SPRINGFIELD, CITY OF, IL PH II  | 4/7/08                                      |            |
|      | Nashua, City of   | 4/11/08                                     |            |
|      | PORTSMOUTH, CITY OF, VA PH II   | 4/11/08                                     |            |
|      | UNIVERSITY OF CONNECTICUT, CT PH II                                   | 4/11/08                                     |            |
|      | Brown, County of WI   | 4/14/08                                     |            |
|      | NORTHWEST CENTRAL DISPATCH SYSTEM, IL PH II                           | 4/21/08                                     |            |
|      | ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II                           | 4/29/08                                     |            |
|      | LA CROSSE, CITY OF, WI PH II  | 4/29/08                                     |            |
|      | Maui, County of, HI PH II   | 5/21/08                                     |            |
|      | EAST CHICAGO, CITY OF, IN PH II                                       | 6/9/08                                      |            |
|      | SALEM, CITY OF, OR PH II  | 6/11/08                                     |            |
|      | University of California - Berkeley                                   | 6/11/08                                     |            |
|      | HOPEWELL, CITY OF, VA PH II   | 7/2/08                                      |            |
|      | WALLINGFORD, TOWN OF, CT PH II  | 7/9/08                                      |            |
|      | Cook, County of, IL PH II   | 8/1/08                                      |            |
|      | DAVIS, CITY OF, CA PH II  | 8/18/08                                     |            |
|      | WAUKESHA, COUNTY OF, WI PH II   | 8/19/08<br>9/17/08                          |            |
|      | University of California - Santa Cruz<br>ROANOKE, COUNTY OF, VA PH II | 11/11/08                                    |            |
|      | University of California - Merced                                     | 11/11/08                                    |            |
|      | ALEXANDRIA, CITY OF, VA PH II   | 12/19/08                                    |            |
|      | EAST HAMPTON, TOWN OF, NY PH II                                       | 1/14/09                                     |            |
|      | KANKAKEE, CITY OF, IL PH II   | 2/12/09                                     |            |
|      | ILLINOIS, STATE OF PH II  | 2/12/09                                     |            |
|      | UPPER MARYLAND EASTERN SHORE CONSORTIUM, MD PH II                     | 2/25/09                                     |            |
|      | MASSACHUSETTS BAY TRANS AUTHORITY PH II                               | 3/17/09                                     |            |
|      | WILL, COUNTY OF, IL PH II   | 3/24/09                                     |            |
|      | SALT LAKE CITY, CITY OF, UT PH II                                     | 5/18/09                                     |            |
|      | CENTRAL VA PLANNING DISTRICT COMMISSION, VA PH II                     | 5/18/09                                     |            |
|      | MC LEAN, COUNTY OF, IL PH II  | 5/20/09                                     |            |
|      | CAPITAL REGION AIRPORT COMMISSION, VA PH II                           | 7/17/09                                     |            |
|      | PORTLAND, CITY OF, ME PH II   | 7/22/09                                     |            |
|      | CLARK, COUNTY OF, NV PH II  | 9/14/09                                     |            |
|      | Fairfield, Town of  | 9/25/09                                     |            |
| 42   | SAINT CLAIR, COUNTY OF, IL PH II                                      | 9/29/09                                     |            |
| 43   | HANOVER, COUNTY OF, VA PH II  | 10/20/09                                    |            |
| 44   | GREENFIELD, CITY OF, WI PH II   | 10/26/09                                    |            |
| 45   | NORFOLK, COUNTY OF, MA PH II  | 11/6/09                                     |            |
| 46   | HONOLULU, CITY AND COUNTY OF, HI PH II                                | 11/20/09                                    |            |
| 47   | SCHAUMBURG, VILLAGE OF, IL PH II                                      | 1/19/10                                     |            |
| 48   | WICOMICO, COUNTY OF, MD PH II   | 3/2/10                                      |            |
|      | CARROLL, COUNTY OF, MD PH II  | 3/19/10                                     |            |
|      | NASSAU, COUNTY OF, NY PH II   | 4/2/10                                      |            |
| 51   | NAPERVILLE, CITY OF, IL PH II   | 4/6/10                                      |            |

|      | Stage 2 PFAs                                      |                             |                   |
|------|---|-----------------------------|-------------------|
|      | Glago I i i il                                    | TA Completion Certification |                   |
|      | Deal Name   | Receipt Date                | <b>Deal Count</b> |
| 52   | University of Maryland PH II                      | 4/19/10                     |                   |
| 53   | SANTA CLARA, CITY OF, CA PH II                    | 4/20/10                     |                   |
| 54   | UCAN  | 5/4/10                      |                   |
| 55   | GRUNDY E-911, COUNTY OF, IL PH II                 | 5/5/10                      |                   |
| 56   | STAMFORD, CITY OF, CT PH II                       | 5/5/10                      |                   |
| 57   | STOCKTON, CITY OF, CA PH II                       | 5/7/10                      |                   |
| 58   | METRO WASHINGTON AIRPORTS AUTH (MWAA) PH II       | 6/10/10                     |                   |
| 59   | SAN FRANCISCO, CITY & COUNTY OF, CA PH II         | 6/17/10                     |                   |
| 60   | WARRENTON FAUQUIER JOINT COMM CTR PH II           | 7/6/10                      |                   |
| 61   | HOWARD, COUNTY OF, MD PH II                       | 7/7/10                      |                   |
| 62   | Bluffton, City of                                 | 7/19/10                     |                   |
| 63   | RICHMOND, CITY OF, CA PH II                       | 7/22/10                     |                   |
| 64   | JOLIET, CITY OF, IL PH II                         | 7/22/10                     |                   |
| 65   | FREDERICK, COUNTY OF, MD PH II                    | 8/25/10                     |                   |
| 66   | MASSACHUSETTS WATER RESOURCES AUTHORITY, MA PH II | 8/30/10                     |                   |
| 67   | UNION, COUNTY OF, NJ PH II                        | 9/2/10                      |                   |
| 68   | TIPPECANOE, COUNTY OF, IN PH II                   | 9/2/10                      |                   |
| 69   | YORK, COUNTY OF, VA PH II                         | 9/22/10                     |                   |
| 70   | MILWAUKEE, COUNTY OF, WI PH II                    | 10/5/10                     |                   |
| 71   | HARFORD COUNTY, MD, MD PH II                      | 11/15/10                    |                   |
| 72   | HOWARD, COUNTY OF, IN PH II                       | 11/17/10                    |                   |
| 73   | OAKLAND, CITY OF, CA PH II                        | 12/16/10                    |                   |
| 74   | CALVERT, COUNTY OF, MD PH II                      | 1/19/11                     |                   |
|      | HAMILTON, COUNTY OF, IN PH II                     | 2/24/11                     |                   |
|      | CULPEPER, COUNTY OF, VA PH II                     | 2/28/11                     |                   |
|      | GREENWICH, TOWN OF, CT PH II                      | 3/3/11                      |                   |
|      | ATLANTIC CITY, CITY OF, NJ PH II                  | 4/27/11                     |                   |
|      | HARTFORD, City of, CT PH II                       | 5/2/11                      |                   |
|      | WISCONSIN, STATE OF PH II                         | 6/13/11                     |                   |
|      | NEW YORK, CITY OF, NY PH II                       | 6/23/11                     |                   |
|      | BALTIMORE, CITY OF, MD PH II                      | 7/7/11                      |                   |
|      | DELAWARE, COUNTY OF, IN PH II                     | 7/12/11                     |                   |
|      | PACE SUBURBAN BUS SERVICE OF THE RTA, IL PH II    | 8/5/11                      |                   |
|      | University of California - Davis                  | 10/20/11                    |                   |
|      | WETHERSFIELD, TOWN OF, CT PH II                   | 11/4/11                     |                   |
|      | CHESTER, COUNTY OF, PA PH II                      | 12/12/11                    |                   |
|      | CHESAPEAKE, CITY OF, VA PH II                     | 1/5/12                      |                   |
|      | SANTA CLARA VALLEY WATER DISTRICT, CA PH II       | 1/23/12                     |                   |
|      | Subtotal PFA count for Wave 1                     |                             | 89                |
| Wave |   |                             |                   |
|      | DYERSBURG, CITY OF, TN PH II                      | 7/30/07                     |                   |
|      | CARROLLTON, CITY OF, TX PH II                     | 3/26/08                     |                   |
|      | Middle TN State Univ PH II                        | 3/27/08                     |                   |
|      | RAMSEY, COUNTY OF, MN PH II                       | 3/31/08                     |                   |
|      | BI STATE INFORMATION CENTER, TX PH II             | 4/18/08                     |                   |
|      | Knox County Sheriff TN PH II                      | 4/29/08                     |                   |
|      | AUSTIN, CITY OF, TX PH II                         | 5/1/08                      |                   |
|      | PLANO, CITY OF, TX PH II                          | 5/5/08                      |                   |
|      | MINNESOTA, STATE OF PH II                         | 5/9/08                      |                   |
|      | North Kansas City Police                          | 5/9/08                      |                   |
|      | RICHARDSON, CITY OF, TX PH II                     | 5/9/08                      |                   |
|      | East Texas Medical Center, TX PH II               | 5/14/08                     |                   |
| 12   | Last roxas Modical Contol, TATTITI                | 3/14/00                     |                   |

|      | Stage 2 PFAs                                   |   |            |
|------|--|---|------------|
|      | Deal Name                                      | TA Completion Certification<br>Receipt Date | Deal Count |
| 13   | LONGVIEW, CITY OF, TX PH II                    | 5/14/08                                     |            |
|      | COLLIN, COUNTY OF, TX PH II                    | 5/14/08                                     |            |
|      | JEFFERSON, COUNTY OF, OH PH II                 | 5/15/08                                     |            |
|      | JACKSONVILLE, CITY OF, AR PH II                | 6/10/08                                     |            |
|      | BUCHANAN, COUNTY OF, MO PH II                  | 6/11/08                                     |            |
| 18   | BOWLING GREEN, CITY OF, KY PH II               | 6/13/08                                     |            |
| 19   | WASHINGTON COUNTY SHERIFF DEPARTMENT, NE PH II | 6/17/08                                     |            |
| 20   | DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II  | 6/17/08                                     |            |
| 21   | Sullivan, County of, TN                        | 6/17/08                                     |            |
| 22   | LEE, COUNTY OF, TX PH II                       | 6/23/08                                     |            |
| 23   | BELMONT, COUNTY OF, OH PH II                   | 6/24/08                                     |            |
| 24   | LOUISVILLE METRO GOVERNMENT, KY PH II          | 6/24/08                                     |            |
| 25   | BEAUMONT, CITY OF, TX PH II                    | 6/30/08                                     |            |
| 26   | Franklin, City of, TN PH II                    | 7/10/08                                     |            |
| 27   | STEARNS, COUNTY OF, MN PH II                   | 8/11/08                                     |            |
|      | OMAHA PUBLIC POWER DISTRICT, NE PH II          | 8/12/08                                     |            |
| 29   | METRO GVT OF NASHVILLE AND DAVIDSON CTY PH II  | 8/14/08                                     |            |
|      | WEST DES MOINES, CITY OF, IA PH II             | 10/8/08                                     |            |
|      | Prairie Village, City of, KS PH II             | 11/11/08                                    |            |
|      | CEDAR PARK, CITY OF, TX PH II                  | 11/20/08                                    |            |
|      | HENNEPIN, COUNTY OF, MN PH II                  | 1/7/09                                      |            |
|      | CEDAR RAPIDS, CITY OF, IA PH II                | 1/22/09                                     |            |
|      | DOUGLAS, COUNTY OF, NE PH II                   | 2/3/09                                      |            |
|      | DALLAS, CITY OF, TX PH II                      | 2/19/09                                     |            |
|      | LITTLE ROCK, CITY OF, AR PH II                 | 3/9/09                                      |            |
|      | DENTON, CITY OF, TX PH II                      | 3/24/09                                     |            |
|      | COPPERAS COVE, CITY OF, TX PH II               | 3/31/09                                     |            |
|      | FORT WORTH, CITY OF, TX PH II                  | 5/18/09                                     |            |
|      | BEDFORD, CITY OF, TX PH II                     | 5/21/09                                     |            |
|      | GRAND PRAIRIE, CITY OF, TX PH II               | 6/15/09                                     |            |
|      | Johnson City, City of                          | 8/17/09                                     |            |
|      | CHEYENNE, CITY OF, WY PH II                    | 9/14/09                                     |            |
|      | SAINT CLOUD, CITY OF, MN PH II                 | 9/22/09                                     |            |
|      | CONWAY, CITY OF, AR PH II                      | 9/24/09                                     |            |
|      | VANDERBILT UNIVERSITY MEDICAL CENTER, TN PH II | 9/25/09                                     |            |
|      | Saint PETERS, CITY OF, MO PH II                | 9/25/09                                     |            |
|      | NORMAN, CITY OF, OK PH II                      | 11/3/09                                     |            |
|      | UNIVERSITY PARK, CITY OF, TX PH II             | 11/20/09                                    |            |
|      | OWASSO, CITY OF, OK PH II                      | 12/1/09                                     |            |
|      | WICHITA FALLS, CITY OF, TX PH II               | 12/15/09                                    |            |
|      | RAYTOWN, CITY OF, MO PH II                     | 12/23/09                                    |            |
|      | LUBBOCK, CITY OF, TX PH II                     | 2/15/10                                     |            |
|      | CASPER, CITY OF, WY PH II                      | 2/24/10                                     |            |
|      | SAINT LOUIS, CITY OF, MO Airport PH II         | 3/5/10                                      |            |
|      | HOUSTON INDEPENDENT SCHOOL DISTRICT, TX PH II  | 3/26/10                                     |            |
|      | Knox County Schools, TN PH II                  | 4/20/10                                     |            |
|      | GOODLETTSVILLE, CITY OF, TN PH II              | 4/26/10                                     |            |
|      | Bastrop, County of, Texas, TX PH II            | 4/28/10                                     |            |
|      | HARRIS, COUNTY OF, TX PH II                    | 6/21/10                                     |            |
|      | TEXAS, STATE OF TEXAS A&M UNIVERSITY, TX PH II | 7/19/10                                     |            |
|      | SAINT CHARLES, CITY OF, MO PH II               | 7/30/10                                     |            |
|      | Tennessee DOC PH II                            | 8/3/10                                      |            |
| - 04 | 16111100000 000 1 11 11                        | 0/3/10                                      |            |

|       | Stage 2 PFAs  |                             |            |
|-------|---|-----------------------------|------------|
|       |   | TA Completion Certification |            |
|       | Deal Name   | Receipt Date                | Deal Count |
|       | ORANGE, CITY OF, TX PH II                                       | 8/5/10                      |            |
|       | OVERLAND PARK, CITY OF, KS PH II                                | 8/6/10                      |            |
|       | BELL, COUNTY OF, TX PH II                                       | 9/2/10                      |            |
|       | HUTCHINSON-RENO COUNTY EMER COMM PH II                          | 10/5/10                     |            |
|       | SUMNER COUNTY OF, KS PH II                                      | 10/21/10                    |            |
|       | COLLEGE STATION, CITY OF, TX PH II Russell, County of, KS PH II | 12/7/10                     |            |
|       | SAINT LOUIS, CITY OF, MO PH II                                  | 2/15/11<br>6/13/11          |            |
|       | SEDGWICK, COUNTY OF, KS PH II                                   | 6/16/11                     |            |
|       | ELLSWORTH, COUNTY OF, KS PH II                                  | 6/27/11                     |            |
|       | LINCOLN, COUNTY OF, KS PH II                                    | 7/7/11                      |            |
|       | JOHNSON, COUNTY OF, KS PH II                                    | 7/7/11                      |            |
|       | PADUCAH, CITY OF, KY PH II                                      | 7/28/11                     |            |
|       | ELLIS, COUNTY OF, KS PH II                                      | 8/17/11                     |            |
|       | KANSAS, STATE OF PH II  | 9/15/11                     |            |
|       | HAYSVILLE, CITY OF, KS PH II                                    | 9/19/11                     |            |
|       | WILLIAMSON, COUNTY OF,TX PH II                                  | 9/19/11                     |            |
|       | WHEELING, CITY OF, WV PH II                                     | 11/14/11                    |            |
|       | PORT NECHES, CITY OF, TX PH II                                  | 12/12/11                    |            |
| 84    | HOUSTON, CITY OF, TX PH II                                      | 2/2/12                      |            |
|       | Subtotal PFA count for Wave 2                                   | •                           | 84         |
| Wave: | 3   |                             |            |
| 1     | EMERGENCY MANAGEMENT DISTRICT, MS                               | 3/11/08                     |            |
| 2     | JACKSONVILLE BEACH, CITY OF, FL PH II                           | 3/21/08                     |            |
| 3     | LAKELAND, CITY OF, FL PH II                                     | 4/4/08                      |            |
| 4     | CONCORD, CITY OF, NC PH II                                      | 4/14/08                     |            |
| 5     | FORSYTH, COUNTY OF, GA PH II                                    | 4/14/08                     |            |
|       | CHARLOTTE, COUNTY OF, FL PH II                                  | 4/14/08                     |            |
|       | ALBANY, CITY OF, GA   | 4/18/08                     |            |
|       | BAY COUNTY COMMISSIONERS, FL PH II                              | 4/18/08                     |            |
|       | SARASOTA, COUNTY OF, FL PH II                                   | 4/18/08                     |            |
|       | ALBERTVILLE, CITY OF, AL  | 4/21/08                     |            |
|       | OPELIKA, CITY OF, AL PH II                                      | 4/21/08                     |            |
|       | PANAMA CITY, CITY OF, FL  | 4/21/08                     |            |
|       | IBERVILLE, PARISH OF, LA PH II                                  | 4/23/08                     |            |
|       | FAYETTE, COUNTY OF, GA PH II                                    | 5/5/08                      |            |
|       | FLORENCE, COUNTY OF, SC PH II                                   | 5/9/08<br>5/15/08           |            |
|       | MARION, COUNTY OF, FL PH II HINDS, COUNTY OF, MS PH II          | 5/15/08                     |            |
|       | MINT HILL, TOWN OF, NC PH II                                    | 6/2/08                      |            |
|       | STONE MOUNTAIN PARK PH II                                       | 6/4/08                      |            |
|       | CALCASIEU PARISH COMMUNICATIONS DISTRICT PH II                  | 6/11/08                     |            |
|       | GAINESVILLE, CITY OF, FL PH II                                  | 6/11/08                     |            |
|       | CLEVELAND, COUNTY OF, NC PH II                                  | 6/30/08                     |            |
|       | SULPHUR, CITY OF, LA PH II                                      | 7/1/08                      |            |
|       | MOORESVILLE, TOWN OF, NC PH II                                  | 7/9/08                      |            |
|       | TARBORO, TOWN OF, NC PH II                                      | 7/10/08                     |            |
|       | DUKE UNIVERSITY PH II   | 7/16/08                     |            |
|       | KERNERSVILLE, TOWN OF, NC PH II                                 | 7/24/08                     |            |
|       | MYRTLE BEACH, CITY OF, SC PH II                                 | 7/25/08                     |            |
|       | SHELBY, CITY OF, NC PH II                                       | 9/3/08                      |            |
| 30    | SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PH II                   | 9/25/08                     |            |

|    | Stage 2 PFAs   |                             |            |
|----|--|-----------------------------|------------|
|    |  | TA Completion Certification |            |
|    | Deal Name  | Receipt Date                | Deal Count |
|    | LEE, COUNTY OF, FL PH II                                   | 9/29/08                     |            |
|    | DELRAY BEACH, CITY OF, FL PH II                            | 10/16/08                    |            |
|    | CADDO PARISH COMMUNICATIONS DIST1, LA PH II                | 10/17/08                    |            |
|    | SAINT CHARLES, PARISH OF, LA PH II                         | 11/19/08                    |            |
|    | PITT, COUNTY OF, NC PH II                                  | 11/24/08                    |            |
|    | CALCASIEU, PARISH OF, LA PH II                             | 11/26/08                    |            |
|    | CHARLESTON, CITY OF, SC PH II                              | 11/26/08                    |            |
|    | DESOTO, COUNTY OF, FL PH II<br>LENOIR, COUNTY OF, NC PH II | 12/2/08<br>12/2/08          |            |
|    | GWINNETT, COUNTY OF, GA PH II                              | 12/8/08                     |            |
|    | HORRY, COUNTY OF, SC PH II                                 | 12/8/08                     |            |
|    | PINEVILLE, TOWN OF, NC PH II                               | 12/0/08                     |            |
|    | Hall, County of  | 12/15/08                    |            |
|    | EMORY UNIVERSITY, GA PH II                                 | 12/15/08                    |            |
|    | MECKLENBURG, COUNTY OF, NC PH II                           | 1/6/09                      |            |
|    | PALM BEACH, COUNTY OF, FL PH II                            | 1/14/09                     |            |
|    | BOSSIER, PARISH OF, LA PH II                               | 1/30/09                     |            |
|    | SALISBURY, CITY OF, NC PH II                               | 2/3/09                      |            |
|    | Atlanta, City of, GA PH II                                 | 2/3/09                      |            |
|    | Athens-Clarke County, GA PH II MA                          | 6/15/09                     |            |
| _  | New Hanover, County of, NC PH II                           | 6/29/09                     |            |
|    | HOLLYWOOD, CITY OF, FL PH II                               | 7/29/09                     |            |
|    | FULTON, COUNTY OF, GA PH II                                | 7/30/09                     |            |
|    | JACKSONVILLE, CITY OF, FL PH II                            | 8/7/09                      |            |
|    | HICKORY, CITY OF, NC PH II                                 | 8/12/09                     |            |
| 56 | FAYETTEVILLE, CITY OF, NC PH II                            | 8/25/09                     |            |
| 57 | LAFOURCHE, PARISH OF, LA PH II                             | 9/14/09                     |            |
| 58 | CHARLESTON, COUNTY OF, SC PH II                            | 10/2/09                     |            |
| 59 | AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA PH II         | 10/19/09                    |            |
| 60 | BOSSIER, CITY OF, LA PH II                                 | 10/23/09                    |            |
| 61 | GLYNN, COUNTY OF, GA PH II                                 | 10/28/09                    |            |
| 62 | SAINT TAMMANY, PARISH OF, LA PH II                         | 11/11/09                    |            |
| 63 | HIALEAH, CITY OF, FL PH II                                 | 11/20/09                    |            |
|    | CRISP, COUNTY OF, GA                                       | 11/25/09                    |            |
|    | CORAL SPRINGS, CITY OF, FL PH II                           | 12/10/09                    |            |
|    | Orange, County of, FL PH II                                | 1/12/10                     |            |
|    | Hillsborough, County Of, FL PH II                          | 1/26/10                     |            |
|    | THOMASVILLE, CITY OF, NC PH II                             | 2/24/10                     |            |
|    | Rocky Mount, City of, NC PH II                             | 2/25/10                     |            |
|    | MARION, COUNTY OF, SC PH II                                | 3/1/10                      |            |
|    | City of Sumter and Sumter County, SC PH II                 | 4/7/10                      |            |
|    | HARRISON, COUNTY OF, MS PH II                              | 4/9/10                      |            |
|    | Cary, Town of, NC PH II<br>BIRMINGHAM, CITY OF, AL PH II   | 4/21/10<br>4/23/10          |            |
|    | YORK, COUNTY OF, SC PH II                                  | 4/23/10                     |            |
|    | WINTER PARK, CITY OF, FL PH II                             | 5/4/10                      |            |
|    | GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II               | 5/6/10                      |            |
|    | LAKE CHARLES, CITY OF, LA PH II                            | 5/20/10                     |            |
|    | CALHOUN, COUNTY OF, AL PH II                               | 5/27/10                     |            |
|    | PINELLAS, COUNTY OF, FL PH II                              | 6/7/10                      |            |
|    | OSCEOLA, COUNTY OF, FL PH II                               | 6/7/10                      |            |
| _  | West Baton Rouge Parish Comm Dist PH II                    | 6/15/10                     |            |
|    | · · · · · · · · · · · · · · · · · · ·                      | 5, 13/10                    |            |

|      | Stage 2 PFAs                                |  |            |
|------|---|--|------------|
|      | Deal Name                                   | TA Completion Certification Receipt Date | Deal Count |
| 83   | JACKSON, COUNTY OF, MS PH II                | 7/6/10                                   |            |
| 84   | LA GRANGE, CITY OF, GA PH II                | 7/22/10                                  |            |
| 85   | MONTGOMERY, CITY OF, AL PH II               | 7/23/10                                  |            |
|      | Hancock, County of, MS PH II                | 7/29/10                                  |            |
| 87   | REEDY CREEK IMPROVEMENT DISTRICT, FL PH II  | 8/18/10                                  |            |
| 88   | RALEIGH DURHAM AIRPORT AUTHORITY, NC PH II  | 8/23/10                                  |            |
|      | BOYNTON BEACH, CITY OF, FL PH II            | 8/27/10                                  |            |
|      | OCALA, CITY OF, FL PH II                    | 9/2/10                                   |            |
|      | RAPIDES, PARISH OF, LA PH II                | 9/22/10                                  |            |
|      | WINSTON SALEM, CITY OF, NC PH II            | 10/22/10                                 |            |
|      | GADSDEN, CITY OF, AL PH II                  | 1/20/11                                  |            |
|      | FORT LAUDERDALE, CITY OF, FL PH II          | 3/14/11                                  |            |
|      | SAINT LUCIE, COUNTY OF, FL PH II            | 5/4/11                                   |            |
| 96   | MOBILE, CITY OF, AL PH II                   | 6/6/11                                   |            |
|      | JEFFERSON, PARISH OF, LA PH II              | 7/7/11                                   |            |
| 98   | HARTSELLE, CITY OF, AL PH II                | 8/18/11                                  |            |
|      | BROWARD, COUNTY OF, FL PH II                | 9/15/11                                  |            |
| 100  | JACKSONVILLE, CITY OF, NC PH II             | 10/5/11                                  |            |
|      | Maitland, City of, FL PH II                 | 10/6/11                                  |            |
|      | HENRY, COUNTY OF, GA PH II                  | 10/7/11                                  |            |
| 103  | PUERTO RICO, COMMONWEALTH OF PH II          | 10/31/11                                 |            |
| 104  | Washington, County of, AL PH II             | 11/2/11                                  |            |
|      | MIAMI-DADE, COUNTY OF, FL PH II             | 11/17/11                                 |            |
| 106  | ALABAMA, STATE OF, AL PH II                 | 11/17/11                                 |            |
|      | CLAY, COUNTY OF, FL PH II                   | 12/13/11                                 |            |
| 108  | PLANTATION, CITY OF, FL PH II               | 12/22/11                                 |            |
|      | Subtotal PFA count for Wave 3               |  | 108        |
| Wave |   |  |            |
|      | WESTERN MICHIGAN UNIVERSITY, MI PH II       | 3/21/08                                  |            |
|      | CLARK, COUNTY OF, WA PH II                  | 4/29/08                                  |            |
|      | LIVE OAK, CITY OF, TX PH II                 | 11/25/08                                 |            |
|      | HARRISON, COUNTY OF, OH PH II               | 11/26/08                                 |            |
|      | YAKIMA, CITY OF, WA PH II                   | 12/8/08                                  |            |
|      | HOBBS, CITY OF, NM PH II                    | 12/19/08                                 |            |
| -    | CLERMONT, COUNTY OF, OH PH II               | 1/5/09                                   |            |
|      | VIA METROPOLITAN TRANSIT, TX PH II          | 3/20/09                                  |            |
|      | BENTON, COUNTY OF, WA PH II                 | 10/5/09                                  |            |
|      | SAN ANGELO, CITY OF, TX PH II               | 10/20/09                                 |            |
|      | CUMBERLAND, COUNTY OF, PA PH II             | 1/4/10                                   |            |
|      | Signal Hill, City of, CA PH II              | 1/7/10                                   |            |
| _    | CORPUS CHRISTI, CITY OF, TX PH II           | 2/25/10                                  |            |
| _    | BEXAR METROPOLITAN WATER DISTRICT, TX PH II | 3/16/10                                  |            |
|      | CINCINNATI, CITY OF, OH PH II               | 5/19/10                                  |            |
|      | ALBUQUERQUE, CITY OF, NM PH II              | 5/27/10                                  |            |
|      | NEW MEXICO, STATE OF, NM PH II              | 7/29/10                                  |            |
|      | WARREN, COUNTY OF, OH PH II                 | 2/25/11                                  |            |
|      | HAMILTON, COUNTY OF, OH PH II               | 5/31/11                                  |            |
|      | PENNSYLVANIA STATE UNIVERSITY, PA PH II     | 11/21/11                                 |            |
| 21   | SOUTHWEST OHIO REGIONAL TRANSIT AUTH PH II  | 3/8/12                                   |            |
|      | Subtotal PFA count for Wave 4               |  | 21         |

| Stage 2 PFAs                                      | Stage 2 PFAs                |            |
|---|-----------------------------|------------|
|   | TA Completion Certification |            |
| Deal Name   | Receipt Date                | Deal Count |
| Canadian Border Region                            |                             |            |
| 1 Canton, City of OH                              | 1/7/10                      |            |
| 2 SAGINAW COUNTY 911 COMMUNICATIONS AUTHORITY, MI | 3/22/10                     |            |
| 3 STARK, COUNTY OF, OH PH II                      | 4/9/10                      |            |
| 4 PUYALLUP, CITY OF, WA PH II                     | 4/9/10                      |            |
| 5 Grand Isle County Emer SvcsAssoc PH II          | 4/19/10                     |            |
| 6 SPOKANE TRANSIT AUTHORITY, WA PH II             | 6/14/10                     |            |
| 7 Regents of University of Michigan, MI           | 8/23/10                     |            |
| 8 Dublin, City of, OH                             | 8/27/10                     |            |
| 9 Port of Seattle, WA                             | 9/1/10                      |            |
| 10 WORTHINGTON, CITY OF PH II                     | 9/20/10                     |            |
| 11 Huron County 911, MI                           | 9/27/10                     |            |
| 12 Lansing School District, MI                    | 10/22/10                    |            |
| 13 Warren, City of, MI                            | 11/17/10                    |            |
| 14 CUYAHOGA FALLS, CITY OF, OH PH II              | 12/14/10                    |            |
| 15 TACOMA, CITY OF, WA PH II                      | 1/14/11                     |            |
| 16 Niagara Frontier Transportation Authority, NY  | 1/31/11                     |            |
| 17 FINDLAY, CITY OF, OH PH II                     | 2/28/11                     |            |
| 18 DELAWARE, COUNTY OF, OH PH II                  | 6/6/11                      |            |
| 19 Onondaga, County Of, NY PH II                  | 6/27/11                     |            |
| 20 LAKE, COUNTY OF, OH PH II                      | 7/6/11                      |            |
| 21 Kitsap County Transit, WA                      | 8/17/11                     |            |
| 22 Bellingham, City of, WA                        | 9/19/11                     |            |
| 23 DOWNRIVER MUTUAL AID, MI PH II                 | 10/28/11                    |            |
| 24 Bath, Township of, OH                          | 11/15/11                    |            |
| 25 State of Ohio - Ohio State University PH II    | 11/17/11                    |            |
| 26 Warren, City of, OH                            | 12/9/11                     |            |
| 27 VALLEY COMMUNICATIONS CENTER, WA PH II         | 2/8/12                      |            |
| 28 FRANKLIN, COUNTY OF, OH PH II                  | 3/5/12                      |            |
| Subtotal PFA count for Canadian Border Region     | ·                           | 28         |
| Mexican Border Region                             |                             |            |
| 1 CALIFORNIA, STATE OF PH II                      | 3/10/11                     |            |
| Subtotal PFA count for Mexican Border Region      | ·                           | 1          |
| Total PFAs  |                             | 331        |

## Appendix 8 Summary of Stage 2 PFAs Pending TA Completion Certification Review, as of March 31, 2012

| Stage 2 PFAs Pending TA Completic                     | on Certification Review     |       |
|---|-----------------------------|-------|
|   | TA Completion Certification | Deal  |
| Deal Name   | Receipt Date                | Count |
| Wave 1  |                             |       |
| Subtotal PFA count for Wave 1                         |                             | 0     |
| Wave 2  |                             |       |
| 1 Lewisville, City of, TX PH II                       | 3/26/12                     |       |
| Subtotal PFA count for Wave 2                         |                             | 1     |
| Wave 3  |                             |       |
| Subtotal PFA count for Wave 3                         |                             | 0     |
| Wave 4  |                             |       |
| Subtotal PFA count for Wave 4                         |                             | 0     |
| Canadian Border Region                                |                             |       |
| 1 AUBURN, CITY OF, NY PH II                           | 3/19/12                     |       |
| Subtotal PFA count for Canadian Border Region         |                             | 1     |
| Mexican Border Region                                 |                             |       |
| Subtotal PFA count for Mexican Border Region          |                             | 0     |
| Total PFAs Pending TA Completion Certification Review | 1                           | 2     |

## Appendix 8 Summary of FRAs for Licensees in the ESMR Band that have Closed, as of March 31, 2012

|         | FRAs for Licensees in the ESMR Band |                             |            |  |  |
|---------|-------------------------------------|-----------------------------|------------|--|--|
|         |                                     | TA Completion Certification |            |  |  |
|         | Deal Name                           | Receipt Date                | Deal Count |  |  |
| Wave    | 1                                   |                             |            |  |  |
|         | Subtotal FRA count for Wave 1       |                             | 0          |  |  |
| Wave    | 2                                   |                             |            |  |  |
|         | Subtotal FRA count for Wave 2       |                             | 0          |  |  |
| Wave    | 3                                   |                             |            |  |  |
| 1       | American Beeper Company LLC         | 12/14/11                    |            |  |  |
|         | Subtotal FRA count for Wave 3       |                             | 1          |  |  |
| Wave    | Wave 4                              |                             |            |  |  |
|         | Subtotal FRA count for Wave 4       |                             | 0          |  |  |
| Total I | FRAs                                |                             | 1          |  |  |

|      | Stage 1 FRAs with Physical Reconfiguration Activities  Deal Name | Complete that have not Closed<br>Aging from Completion of<br>Physical Reconfiguration<br>Actvities (In Months) | Deal<br>Count |
|------|--|--|---------------|
| Wave |  | Activities (in mentils)  | Oount         |
|      | Western Messenger Service Inc.                                   | 74.13  |               |
|      | DeLasaux Thomas  | 72.17  |               |
|      | Suffolk, City of   | 71.07  |               |
|      | Newport News, City of  | 71.07  |               |
|      | Commonwealth of Massachusetts                                    | 67.47  |               |
|      | Worcester, City of   | 67.37  |               |
|      | Allen Wireless Group 1   | 66.80  |               |
|      | Mobile Relay Associates  | 65.37  |               |
|      | Slater Communication & Electronic # 2                            | 65.27  |               |
|      | Reading, City of (2)   | 63.97  |               |
|      | Richmond, City of VA   | 55.37  |               |
|      | WASHINGTON, STATE OF   | 55.20  |               |
|      | Chicago, City of(PAWS DATA)                                      | 50.93  |               |
|      | Boston, City of - Police (MA)                                    | 10.80  |               |
|      | Montgomery, County of  | 5.10   |               |
|      | Subtotal FRA count for Wave 1                                    |  | 15            |
| Wave | 2  |  |               |
| 1    | Arlington ISD  | 68.93  |               |
|      | CHATTANOOGA, CITY OF, TN   | 12.68  |               |
|      | Subtotal FRA count for Wave 2                                    |  | :             |
| Wave | 3  |  |               |
| 1    | VAUGHAN, RAY J   | 64.57  |               |
| 2    | GREENSBORO, CITY OF, NC  | 58.83  |               |
| 3    | SANIBEL, CITY OF, FL   | 57.17  |               |
| 4    | CITRUS, COUNTY OF, FL  | 42.27  |               |
| 5    | WEST PALM BEACH, CITY OF, FL                                     | 41.90  |               |
| 6    | BIBB, COUNTY OF, GA  | 40.27  |               |
| 7    | MANATEE, COUNTY OF, FL   | 38.40  |               |
| 8    | Florida, State of - Channel 96                                   | 38.40  |               |
| 9    | BOCA RATON, CITY OF, FL  | 34.57  |               |
| 10   | BREVARD, COUNTY OF, FL   | 30.43  |               |
| 11   | Consolidated Government of Columbus, GA                          | 28.97  |               |
| 12   | Liberty Communications, Inc.                                     | 19.93  |               |
| 13   | JONES, COUNTY OF, MS   | 9.14   |               |
|      | Florida, State of  | 8.07   |               |
| 15   | SEMINOLE, COUNTY OF, FL  | 7.77   |               |
| 16   | Pasco, County OF, FL   | 4.28   |               |
| 17   | DeKalb County Police Department, GA                              | 0.98   |               |
|      | Subtotal FRA count for Wave 3                                    |  | 17            |
| Wave |  |  |               |
|      | MAYS, MYRON  | 55.87  |               |
|      | NEW ORLEANS, CITY OF, LA   | 55.47  |               |
|      | Plaquemines Parish Government, LA                                | 51.37  |               |
|      | LOUISIANA, STATE OF  | 28.17  |               |
|      | EAST BATON ROUGE, PARISH OF, LA                                  | 18.80  |               |
| 6    | BATON ROUGE, CITY OF, LA   | 15.67  |               |
| 7    | ORLEANS PARISH SCHOOL BOARD, LA                                  | 11.97  |               |

|       | Stage 1 FRAs with Physical Reconfiguration Activi  Deal Name | Aging from Completion of<br>Physical Reconfiguration<br>Actvities (In Months) | Deal<br>Count |
|-------|--|---|---------------|
| 8     | RANKIN, COUNTY OF, MS  | 2.24  |               |
|       | Subtotal FRA count for Wave 4                                |   | 8             |
| Canad | dian Border Region   |   |               |
| 1     | Miller, Judith & Wayne A                                     | 32.87   |               |
| 2     | Plymouth Canton Community School Dist, MI                    | 31.63   |               |
| 3     | KIRO-TV, Inc.  | 20.33   |               |
| 4     | Spectrum Communications Inc                                  | 20.00   |               |
| 5     | Hazelton Industries Inc.                                     | 9.93  |               |
| 6     | United Telephone Company of Ohio                             | 9.37  |               |
| 7     | Professional Communications Messaging Service Inc            | 7.10  |               |
| 8     | ConocoPhillips Communications Inc.                           | 2.03  |               |
| 9     | ArcelorMittal Cleveland Inc.                                 | 1.80  |               |
| 10    | Chrysler Corporation   | 1.20  |               |
|       | Subtotal FRA count for Canadian Border Region                |   | 10            |
| Mexic | an Border Region   |   |               |
|       | Subtotal FRA count for Mexican Border Region                 |   | 0             |
| Total | FRAs   |   | 52            |

|       | Stage 1 PFAs that have not Closed             |               |
|-------|---|---------------|
|       | Deal Name                                     | Deal<br>Count |
| Wave  |   |               |
| 1     | Boston, City of                               |               |
| 2     | Rhode Island, State of - Pre Planning         |               |
| 3     | Seabrook - Planning Funding                   |               |
| 4     | WASHINGTON, STATE OF                          |               |
|       | Subtotal PFA count for Wave 1                 | 4             |
| Wave  | 2   |               |
|       | Subtotal PFA count for Wave 2                 | 0             |
| Wave  | 3   |               |
| 1     | BIBB, COUNTY OF, GA                           |               |
| 2     | MANATEE, COUNTY OF, FL                        |               |
| 3     | MIAMI BEACH, CITY OF, FL                      |               |
|       | Subtotal PFA count for Wave 3                 | 3             |
| Wave  | 4   |               |
| 1     | EAST BATON ROUGE, PARISH OF, LA               |               |
| 2     | JEFFERSON, PARISH OF, LA                      |               |
| 3     | LOUISIANA, STATE OF                           |               |
| 4     | REGENTS OF THE UNIVERSITY OF CALIFORNIA       |               |
| 5     | SAINT JOHN THE BAPTIST, PARISH OF, LA         |               |
|       | Subtotal PFA count for Wave 4                 | 5             |
| Canad | dian Border Region                            |               |
| 1     | Consumers Energy Company                      |               |
| 2     | United Telephone Company of Ohio              |               |
|       | Subtotal PFA count for Canadian Border Region | 2             |
|       | an Border Region                              |               |
| 1     | ORANGE, COUNTY OF, CA                         |               |
|       | Subtotal PFA count for Mexican Border Region  | 1             |
| Total | PFAs  | 15            |

| Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed Aging from Completion of Physical Reconfiguration |                        |       |
|---|------------------------|-------|
| Deal Name   | Activities (In Months) | Count |
| Wave 1  |                        |       |
| 1 South Windsor, Town of, CT PH II MA   | 50.53                  |       |
| 2 VACAVILLE, CITY OF, CA PH II  | 49.97                  |       |
| 3 WEST ORANGE, TOWNSHIP OF, NJ PH II  | 49.37                  |       |
| 4 SALT LAKE CITY, CITY OF, UT PH II   | 47.20                  |       |
| 5 HYANNIS, TOWN OF, MA PH II  | 47.17                  |       |
| 6 CAPITAL REGION AIRPORT COMMISSION, VA PH II   | 46.73                  |       |
| 7 EAGLE, COUNTY OF, CO PH II  | 46.58                  |       |
| 8 HOBOKEN, CITY OF, NJ PH II  | 45.90                  |       |
| 9 University of California - Merced   | 45.80                  |       |
| 10 KANKAKEE, CITY OF, IL PH II  | 44.97                  |       |
| 11 HOWARD, COUNTY OF, IN PH II  | 44.47                  |       |
| 12 BABYLON, TOWN OF, NY PH II   | 44.27                  |       |
| 13 Rampart Search and Rescue PH II MA only  | 43.90                  |       |
| 14 SANTA CLARA, COUNTY OF, CA PH II   | 43.27                  |       |
| 15 EAST HAMPTON, TOWN OF, NY PH II  | 43.10                  |       |
| 16 JERSEY CITY, CITY OF, NJ PH II   | 42.50                  |       |
| 17 UNIVERSITY OF CONNECTICUT, CT PH II  | 40.97                  |       |
| 18 University of California - Santa Cruz  | 40.93                  |       |
| 19 KAUAI, COUNTY OF, HI PH II   | 40.90                  |       |
| 20 CAMDEN, CITY OF, NJ PH II  | 40.44                  |       |
| 21 LA CROSSE, CITY OF, WI PH II   | 40.43                  |       |
| 22 EAST CHICAGO, CITY OF, IN PH II  | 40.20                  |       |
| 23 NORTHWEST CENTRAL DISPATCH SYSTEM, IL PH II  | 39.57                  |       |
| 24 Southern Nevada, RTC of  | 38.67                  |       |
| 25 University of California - Berkeley  | 38.37                  |       |
| 26 EGG HARBOR, TOWNSHIP OF, NJ PH II  | 37.88                  |       |
| 27 GALLOWAY, TOWNSHIP OF, NJ PH II  | 37.88                  |       |
| 28 SCHAUMBURG, VILLAGE OF, IL PH II   | 37.63                  |       |
| 29 Nashua, City of  | 36.54                  |       |
| 30 SALEM, CITY OF, OR PH II   | 35.87                  |       |
| 31 UTAH COMMUNICATIONS AGENCY NETWORK, UT PH II   | 34.47                  |       |
| 32 ADAMS TWELVE FIVE STAR SCHOOL DISTRICT, CO PH II   | 33.97                  |       |
| 33 ALLEN, COUNTY OF, IN PH II   | 33.23                  |       |
| 34 CLARK, COUNTY OF, NV PH II   | 32.53                  |       |
| 35 SHEBOYGAN, COUNTY OF, WI PH II   | 31.83                  |       |
| 36 UNION, COUNTY OF, NJ PH II   | 30.41                  |       |
| 37 TIPPECANOE, COUNTY OF, IN PH II  | 29.47                  |       |
| 38 MIDDLESEX, COUNTY OF, NJ PH II   | 29.41                  |       |
| 39 Quincy, City Of, MA PH II  | 28.77                  |       |
| 40 WEST HARTFORD, TOWN OF, CT PH II   | 27.37                  |       |
| 41 JOLIET, CITY OF, IL PH II  | 26.84                  |       |
| 42 Milwaukee, County of, WI - MCTS CAD/AVL System   | 26.63                  |       |
| 43 PRINCE GEORGES, COUNTY OF, MD PH II  | 25.37                  |       |
| 44 SPOTSYLVANIA, COUNTY OF, VA PH II  | 25.13                  |       |
| 45 ROSEVILLE, CITY OF, CA PH II   | 24.13                  |       |
| 46 ATLANTIC, COUNTY OF, NJ PH II  | 23.34                  |       |
| 47 Colorado, State of PH II   | 22.70                  |       |

|    | Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed Aging from Completion of Physical Reconfiguration |                        |       |
|----|---|------------------------|-------|
|    | Deal Name   | Activities (In Months) | Count |
| 48 | Passaic, County of, Office of Emergency Mgmt PH II  | 22.44                  |       |
| 49 | WASHOE, COUNTY OF, NV PH II   | 22.31                  |       |
| 50 | DENVER, CITY AND COUNTY OF, CO PH II  | 22.30                  |       |
| 51 | NEW JERSEY, STATE OF PH II  | 22.10                  |       |
| 52 | PORT AUTH OF NY AND NJ PH II  | 21.83                  |       |
| 53 | WASHINGTON COUNTY CONSONSOLIDATED COMM AGY PH II  | 21.57                  |       |
| 54 | OLD BRIDGE, TOWNSHIP OF, NJ PH II   | 21.31                  |       |
| 55 | NASSAU, COUNTY OF, NY PH II   | 20.81                  |       |
| 56 | CENTRAL VA PLANNING DISTRICT COMMISSION, VA PH II   | 19.90                  |       |
| 57 | Woodridge, Village of, IL PH II MA only   | 19.70                  |       |
| 58 | FAIRFIELD, TOWNSHIP OF, NJ PH II  | 18.04                  |       |
| 59 | SUFFOLK, COUNTY OF, NY PH II  | 17.77                  |       |
| 60 | HARTFORD, City of, CT PH II   | 17.77                  |       |
| 61 | ALAMEDA, COUNTY OF, CA PH II  | 17.53                  |       |
| 62 | HAMILTON, COUNTY OF, IN PH II   | 17.28                  |       |
| 63 | TRENTON, CITY OF, NJ PH II  | 16.93                  |       |
| 64 | MILWAUKEE, CITY OF, WI PH II  | 16.87                  |       |
| 65 | BERGEN, COUNTY OF, NJ PH II   | 16.73                  |       |
| 66 | ORANGE COUNTY SHERIFF, NY PH II   | 16.58                  |       |
| 67 | PORTLAND, CITY OF, ME PH II   | 16.37                  |       |
| 68 | SANTA CLARA, CITY OF, CA PH II  | 16.17                  |       |
| 69 | AURORA, CITY OF, IL PH II   | 15.80                  |       |
| 70 | Department of Correction, Massachusetts PH II   | 15.77                  |       |
| 71 | MILWAUKEE, COUNTY OF, WI PH II  | 15.73                  |       |
| 72 | NEW YORK, CITY OF, NY PH II   | 15.70                  |       |
| 73 | SAINT CLAIR, COUNTY OF, IL PH II  | 15.64                  |       |
| 74 | OZAUKEE, COUNTY OF, WI PH II  | 15.17                  |       |
| 75 | WAUKESHA, COUNTY OF, WI PH II   | 14.73                  |       |
| 76 | HONOLULU, CITY AND COUNTY OF, HI PH II  | 12.84                  |       |
| 77 | Salisbury, City of, MD PH II  | 12.47                  |       |
| 78 | LANCASTER COUNTY OF, PA PH II   | 12.07                  |       |
| 79 | MONTGOMERY, VILLAGE OF, IL PH II  | 11.37                  |       |
| 80 | WISCONSIN, STATE OF PH II   | 10.83                  |       |
| 81 | BOSTON, CITY OF, MA PH II - POLICE  | 10.80                  |       |
| 82 | WETHERSFIELD, TOWN OF, CT PH II   | 9.27                   |       |
| 83 | VANDERBURGH, COUNTY OF, IN PH II  | 9.23                   |       |
| 84 | RHODE ISLAND PUBLIC TRANSIT AUTHORITY, RI PH II   | 9.23                   |       |
| 85 | Cook, County of, IL PH II   | 8.65                   |       |
| 86 | Mashantucket Pequot Tribal Nation, CT PH II   | 8.47                   |       |
| 87 | HANOVER, COUNTY OF, VA PH II  | 8.00                   |       |
| 88 | WILL, COUNTY OF, IL PH II   | 7.24                   |       |
| 89 | STAMFORD, CITY OF, CT PH II   | 6.37                   |       |
| 90 | READING, CITY OF, PA PH II  | 6.37                   |       |
| 91 | LIVERMORE, CITY OF, CA PH II  | 6.13                   |       |
| 92 | Connecticut DOC PH II MA Only   | 6.10                   |       |
| 93 | TRUMBULL, TOWN OF, CT PH II   | 4.68                   |       |
|    | SACRAMENTO, COUNTY OF, CA PH II   | 4.07                   |       |
| 95 | MILFORD, CITY OF, CT PH II  | 3.87                   |       |

|      | Stage 2 FRAs with Physical Reconfiguration Activities Con | nplete that have not Closed<br>Aging from Completion of<br>Physical Reconfiguration | Deal  |
|------|---|---|-------|
|      | Deal Name   | Activities (In Months)  | Count |
| 96   | CHERRY HILL, TOWNSHIP OF, NJ PH II                        | 3.67  |       |
|      | WATERBURY, CITY OF, CT PH II                              | 2.63  |       |
| 98   | PORTLAND, CITY OF, OR PH II                               | 1.27  |       |
| 99   | DAVIS, CITY OF, CA PH II                                  | 1.24  |       |
| 100  | NEWARK, CITY OF, NJ PH II                                 | 0.97  |       |
|      | Subtotal FRA count for Wave 1                             |   | 100   |
| Wave | 2   |   |       |
| 1    | MC PHERSON, COUNTY OF, KS PH II                           | 50.43   |       |
| 2    | BAYLOR HEALTH CARE SYSTEM PH II                           | 50.03   |       |
| 3    | EDEN PRAIRIE, CITY OF, MN PH II                           | 48.31   |       |
| 4    | KANSAS CITY, CITY OF, KS PH II                            | 45.77   |       |
| 5    | Southern Methodist Univ PH II                             | 45.60   |       |
| 6    | VANDERBILT UNIVERSITY MEDICAL CENTER, TN PH II            | 45.57   |       |
| 7    | SAINT LOUIS, COUNTY OF, MN PH II                          | 45.07   |       |
| 8    | SAINT CHARLES, CITY OF, MO PH II                          | 44.40   |       |
| 9    | UNIVERSITY PARK, CITY OF, TX PH II                        | 35.40   |       |
| 10   | TEXAS, STATE OF TEXAS A&M UNIVERSITY, TX PH II            | 35.10   |       |
| 11   | JEFFERSON, COUNTY OF, OH PH II                            | 33.97   |       |
| 12   | LUBBOCK, CITY OF, TX PH II                                | 32.80   |       |
| 13   | McCracken, County of, KY PH II STA                        | 30.87   |       |
| 14   | WACO, CITY OF, TX PH II                                   | 28.87   |       |
| 15   | COLLEGE STATION, CITY OF, TX PH II                        | 28.40   |       |
| 16   | METRO GVT OF NASHVILLE AND DAVIDSON CTY PH II             | 27.70   |       |
| 17   | BOWLING GREEN, CITY OF, KY PH II                          | 27.63   |       |
| 18   | WEST DES MOINES, CITY OF, IA PH II                        | 26.18   |       |
| 19   | Sullivan, County of, TN                                   | 26.17   |       |
| 20   | BI STATE INFORMATION CENTER, TX PH II                     | 24.58   |       |
| 21   | WABAUNSEE, COUNTY OF, KS PH II                            | 23.27   |       |
| 22   | CARROLLTON, CITY OF, TX PH II                             | 22.10   |       |
| 23   | ORANGE, CITY OF, TX PH II                                 | 21.33   |       |
| 24   | BLACK HAWK, COUNTY OF, IA PH II                           | 21.08   |       |
| 25   | GRUNDY COUNTY OF, IA PH II                                | 21.08   |       |
| 26   | DUBUQUE, COUNTY OF, IA PH II                              | 21.08   |       |
| 27   | SCOTT, COUNTY OF, IA PH II                                | 21.04   |       |
| 28   | JOPLIN, CITY OF, MO PH II                                 | 21.00   |       |
|      | Knox County Schools, TN PH II                             | 19.41   |       |
| 30   | CLARKSVILLE, CITY OF, TN PH II                            | 19.27   |       |
| 31   | Tennessee DOC PH II                                       | 19.24   |       |
|      | BARTLETT, CITY OF, TN PH II                               | 17.80   |       |
|      | CREEK, COUNTY OF, OK PH II                                | 17.37   |       |
|      | Prairie Village, City of, KS PH II                        | 16.81   |       |
| _    | POLK, COUNTY OF, IA PH II                                 | 16.71   |       |
|      | SAINT LOUIS, CITY OF, MO PH II                            | 16.60   |       |
|      | SMYRNA, TOWN OF, TN PH II                                 | 15.28   |       |
|      | LINCOLN, CITY OF, NE PH II                                | 14.97   |       |
|      | TENNESSEE, STATE OF PH II                                 | 13.61   |       |
|      | SIOUX CITY, City of, IA PH II                             | 13.58   |       |
| 41   | MC KINNEY, CITY OF, TX PH II                              | 13.10   |       |

|          | Stage 2 FRAs with Physical Reconfiguration Activities Co. | Aging from Completion of<br>Physical Reconfiguration | Deal  |
|----------|---|--|-------|
|          | Deal Name   | Activities (In Months)                               | Count |
| 42       | METROPOLITAN NASHVILLE AIRPORT AUTHORITY, TN PH II        | 12.84  |       |
| 43       | KNOX, COUNTY OF, TN PH II                                 | 11.68  |       |
| 44       | BELL, COUNTY OF, TX PH II                                 | 11.60  |       |
| 45       | LONGVIEW, CITY OF, TX PH II                               | 11.57  |       |
| 46       | Riley, County of, KS PH II                                | 11.23  |       |
| 47       | OAK RIDGE, CITY OF, TN PH II                              | 10.60  |       |
| 48       | WHEELING, CITY OF, WV PH II                               | 9.13   |       |
| 49       | PLANO, CITY OF, TX PH II                                  | 8.97   |       |
| 50       | GRANDVIEW, CITY OF, MO PH II                              | 8.90   |       |
| 51       | ARLINGTON, CITY OF, TX PH II                              | 8.23   |       |
| 52       | BEAUMONT, CITY OF, TX PH II                               | 7.11   |       |
| 53       | MONTGOMERY, COUNTY OF, TX PH II                           | 6.21   |       |
| 54       | PORT NECHES, CITY OF, TX PH II                            | 5.73   |       |
| 55       | Conroe, City of, TX PH II                                 | 5.71   |       |
| 56       | JACKSON, CITY OF, TN PH II                                | 5.67   |       |
| 57       | ELLSWORTH, COUNTY OF, KS PH II                            | 5.04   |       |
| 58       | BIXBY, CITY OF, OK PH II                                  | 4.97   |       |
| 59       | SARPY, COUNTY OF, NE PH II                                | 4.73   |       |
| 60       | JACKSONVILLE, CITY OF, AR PH II                           | 4.58   |       |
| 61       | LINCOLN, COUNTY OF, KS PH II                              | 4.53   |       |
| 62       | PADUCAH, CITY OF, KY PH II                                | 4.11   |       |
| 63       | HOUSTON, CITY OF, TX PH II                                | 4.07   |       |
| 64       | Russell, County of, KS PH II                              | 3.67   |       |
| 65       | Ellis, County of, TX PH II                                | 3.67   |       |
| 66       | WASHINGTON COUNTY SHERIFF DEPARTMENT, NE PH II            | 3.11   |       |
| 67       | OVERLAND PARK, CITY OF, KS PH II                          | 2.90   |       |
|          | HAYSVILLE, CITY OF, KS PH II                              | 1.48   |       |
| 69       | SUMNER COUNTY OF, KS PH II                                | 1.48   |       |
|          | LAKE QUIVIRA, CITY OF, KS PH II                           | 1.48   |       |
| 71       | HUTCHINSON-RENO COUNTY EMER COMM PH II                    | 1.41   |       |
| 72       | DENTON, CITY OF, TX PH II                                 | 1.18   |       |
|          | Subtotal FRA count for Wave 2                             |  | 72    |
| Wave     |   |  |       |
| _        | LAKELAND, CITY OF, FL PH II                               | 51.50  |       |
| <b>—</b> | Flagler, County of, FL PH II                              | 44.58  |       |
| -        | BAY COUNTY COMMISSIONERS, FL PH II                        | 43.80  |       |
|          | OCEAN RIDGE, TOWN OF, FL PH II                            | 39.23  |       |
| _        | GLYNN, COUNTY OF, GA PH II                                | 39.13  |       |
|          | SAINT LUCIE, COUNTY OF, FL PH II                          | 36.20  |       |
|          | Atlanta, City of, GA (APS) PH II                          | 35.87  |       |
| -        | AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA PH II        | 34.60  |       |
| _        | CLAY, COUNTY OF, FL PH II                                 | 33.81  |       |
| <b>—</b> | SHELBY, CITY OF, NC PH II                                 | 31.87  |       |
| -        | INDIAN RIVER, COUNTY OF, FL PH II                         | 31.38  |       |
|          | COVINGTON, CITY OF, GA PH II                              | 31.17  |       |
|          | Rocky Mount, City of, NC PH II                            | 28.97  |       |
|          | BULLOCH, COUNTY OF, GA                                    | 28.94  |       |
| 15       | CALHOUN, COUNTY OF, AL PH II                              | 26.38  |       |

|          | Stage 2 FRAs with Physical Reconfiguration Activities Co | omplete that have not Closed<br>Aging from Completion of<br>Physical Reconfiguration | Deal  |
|----------|--|--|-------|
|          | Deal Name  | Activities (In Months)   | Count |
| 16       | Cary, Town of, NC PH II                                  | 26.23  |       |
|          | Hillsborough, County Of, FL PH II                        | 26.20  |       |
| 18       | LEE, COUNTY OF, MS                                       | 24.83  |       |
| 19       | CONSOLIDATED GOVERNMENT OF COLUMBUS, GA PH II            | 23.94  |       |
| 20       | LOWNDES, COUNTY OF, GA PH II                             | 22.28  |       |
| 21       | Iberville, Parish of, LA PH II OEP                       | 21.51  |       |
| 22       | CORAL GABLES, CITY OF, FL PH II                          | 21.24  |       |
| 23       | JACKSONVILLE, CITY OF, FL PH II                          | 20.33  |       |
| 24       | DELRAY BEACH, CITY OF, FL PH II                          | 20.21  |       |
| 25       | Harnett County of, NC PH II                              | 19.14  |       |
| 26       | Lexington, County of, SC PH II SED                       | 18.93  |       |
| 27       | PINEVILLE, TOWN OF, NC PH II                             | 17.74  |       |
| 28       | CHARLESTON, CITY OF, SC PH II                            | 16.84  |       |
| 29       | West Baton Rouge Parish Comm Dist PH II                  | 16.47  |       |
| 30       | St Martin Parish Sherrif, LA PH II MA only               | 15.57  |       |
| 31       | Florida, State of, DOC PH II                             | 15.57  |       |
| 32       | GEORGIA, STATE OF PH II                                  | 15.41  |       |
| 33       | CHARLESTON, COUNTY OF, SC PH II                          | 15.21  |       |
| 34       | GWINNETT, COUNTY OF, GA PH II                            | 14.38  |       |
| 35       | SAINT TAMMANY, PARISH OF, LA PH II                       | 14.24  |       |
| 36       | REEDY CREEK IMPROVEMENT DISTRICT, FL PH II               | 14.13  |       |
| 37       | IBERVILLE, PARISH OF, LA PH II                           | 13.37  |       |
| 38       | SCANA-REDI-equip only                                    | 12.47  |       |
| 39       | NOXUBEE, COUNTY OF, MS PH II                             | 12.07  |       |
| 40       | BREVARD, COUNTY OF, FL PH II                             | 11.73  |       |
| 41       | Cobb, County of, GA PH II MA only                        | 11.47  |       |
| 42       | Palm Beach Cty Solid Waste Auth PH II                    | 11.44  |       |
| 43       | BATON ROUGE, CITY OF, LA PH II                           | 11.07  |       |
| 44       | JACKSON, COUNTY OF, MS PH II                             | 10.83  |       |
| 45       | SAINT JAMES, PARISH OF, LA PH II                         | 10.80  |       |
| 46       | PALM BEACH GARDENS, CITY OF, FL PH II                    | 10.14  |       |
| 47       | Boca Raton, City of, FL PH II MO                         | 9.67   |       |
|          | MINT HILL, TOWN OF, NC PH II                             | 9.21   |       |
| -        | BOSSIER, PARISH OF, LA PH II                             | 8.98   |       |
|          | Maitland, City of, FL PH II                              | 8.94   |       |
|          | SHERIFF, PARISH OF POINTE COUPEE, LA PH II               | 8.91   |       |
|          | PUERTO RICO, COMMONWEALTH OF PH II                       | 8.80   |       |
| <b>—</b> | DESOTO, COUNTY OF, FL PH II                              | 8.18   |       |
|          | WINTER PARK, CITY OF, FL PH II                           | 8.18   |       |
| -        | MONROE, COUNTY OF, FL PH II                              | 6.68   |       |
|          | Houma, City of LA, PH II STA                             | 6.23   |       |
|          | TALLAHASSEE, CITY OF, FL PH II                           | 6.08   |       |
|          | HERNANDO, COUNTY OF, FL PH II                            | 5.90   |       |
|          | SARASOTA, COUNTY OF, FL PH II                            | 5.61   |       |
|          | MARTIN, COUNTY OF, FL PH II                              | 5.23   |       |
| -        | BOSSIER, CITY OF, LA PH II                               | 4.44   |       |
|          | Athens-Clarke County, GA PH II MA                        | 4.11   |       |
| 63       | BOYNTON BEACH, CITY OF, FL PH II                         | 3.98   |       |

| Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed Aging from Completion of |  |       |       |
|--|--|-------|-------|
|  | Aging from Comp<br>Physical Reconfig         |       | Deal  |
|  | Deal Name Activities (In M                   |       | Count |
| 64   | SPALDING, COUNTY OF, GA PH II                | 3.90  |       |
|  | MISSISSIPPI, STATE OF, DOC PH II             | 3.84  |       |
| 66   | Orange, County of, FL PH II                  | 3.81  |       |
| 67   | MANATEE, COUNTY OF, FL PH II                 | 3.67  |       |
| 68   | Georgia, State of, PH II Metro               | 3.64  |       |
| 69   | CONCORD, CITY OF, NC PH II                   | 3.63  |       |
| 70   | OCALA, CITY OF, FL PH II                     | 3.38  |       |
| 71   | GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II | 3.04  |       |
| 72   | FAYETTE, COUNTY OF, GA PH II                 | 3.04  |       |
| 73   | VOLUSIA, COUNTY OF, FL PH II                 | 2.91  |       |
| 74   | LAKE CHARLES, CITY OF, LA PH II              | 2.81  |       |
| 75   | HENRY, COUNTY OF, GA PH II                   | 2.68  |       |
| 76   | Puerto Rico State Police, PR PH II           | 2.61  |       |
| 77   | MARION, COUNTY OF, SC PH II                  | 2.44  |       |
| 78   | BAYAMON, MUNICIPAL GOVERNMENT OF, PR PH II   | 2.11  |       |
| 79   | ASCENSION, PARISH OF, LA PH II               | 1.64  |       |
| 80   | HARTSELLE, CITY OF, AL PH II                 | 1.53  |       |
| 81   | GAINESVILLE, CITY OF, FL PH II               | 1.43  |       |
| 82   | CENTER POINT FIRE DISTRICT, AL PH II         | 1.01  |       |
| 83   | COLLIER, COUNTY OF, FL PH II                 | 1.01  |       |
| 84   | OSCEOLA, COUNTY OF, FL PH II                 | 0.78  |       |
| 85   | HARRISON, COUNTY OF, MS PH II                | 0.53  |       |
| 86   | FULTON, COUNTY OF, GA PH II                  | 0.38  |       |
|  | Subtotal FRA count for Wave 3                |       | 86    |
| Wave   | 24   |       |       |
| 1  | BUTLER, COUNTY OF, OH PH II                  | 48.70 |       |
| 2  | BEXAR METROPOLITAN WATER DISTRICT, TX PH II  | 36.43 |       |
| 3  | MIDLAND, CITY OF, TX PH II                   | 34.58 |       |
|  | HOBBS, CITY OF, NM PH II                     | 34.40 |       |
| 5  | CLARK, COUNTY OF, WA PH II                   | 34.20 |       |
| _  | Clinton County Sheriff Office, OH PH II      | 33.41 |       |
|  | LIVE OAK, CITY OF, TX PH II                  | 28.24 |       |
|  | ALBUQUERQUE, CITY OF, NM PH II               | 27.68 |       |
|  | CORPUS CHRISTI, CITY OF, TX PH II            | 24.31 |       |
|  | PENNSYLVANIA STATE UNIVERSITY, PA PH II      | 19.53 |       |
|  | CINCINNATI, CITY OF, OH PH II                | 15.57 |       |
|  | SAN ANTONIO, CITY OF, TX PH II               | 10.84 |       |
|  | HAMILTON, COUNTY OF, OH PH II                | 9.43  |       |
|  | CLERMONT, COUNTY OF, OH PH II                | 8.50  |       |
|  | CUMBERLAND, COUNTY OF, PA PH II              | 8.48  |       |
|  | CALDWELL, COUNTY OF, TX PH II                | 4.77  |       |
|  | DAYTON, CITY OF, OH PH II                    | 3.83  |       |
| 18   | RENSSELAER, COUNTY OF, NY PH II              | 1.27  |       |
| -  | Subtotal FRA count for Wave 4                |       | 18    |
|  | dian Border Region                           |       |       |
|  | Anacortes, City of, WA                       | 25.93 |       |
| . 2  | Lancaster, Town of, NY                       | 23.00 |       |
|  | Ontario, County of, NY                       | 20.90 |       |

|       | Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed<br>Aging from Completion of<br>Physical Reconfiguration | of   | Deal  |
|-------|---|------|-------|
|       | Deal Name Activities (In Months)  |      | Count |
| 4     | Austintown, Township of, OH   | 8.13 |       |
| 5     | Monroe, County of, NY   | 6.13 |       |
| 6     | Billings, City of, MT   | 3.23 |       |
| 7     | Lansing School District, MI   | 1.07 |       |
| 8     | FAYETTE, COUNTY OF, OH PH II  | 1.04 |       |
| 9     | New York, State of Canadian Rebanding   | 4.53 |       |
| 10    | Rome, City of, NY   | 4.37 |       |
| 11    | AUBURN, CITY OF, NY PH II   | 3.43 |       |
| 12    | Richfield, Village or, OH   | 2.11 |       |
| 13    | Niagara Frontier Transportation Authority, NY   | 1.07 |       |
| 14    | Mentor, City of, OH   | 0.27 |       |
|       | Subtotal FRA count for Canadian Border Region   |      | 14    |
| Mexic | can Border Region   |      |       |
|       | Subtotal FRA count for Mexican Border Region  |      | 0     |
| Total | FRAs  |      | 290   |

|          | Stage 2 PFAs that have not Closed                  |       |
|----------|--|-------|
|          |  | Deal  |
|          | Deal Name  | Count |
| Wave     |  |       |
| _        | ALAMEDA, COUNTY OF, CA PH II                       |       |
| 2        | ALBEMARLE, COUNTY OF, VA PH II                     |       |
| 3        | ANNE ARUNDEL, COUNTY OF, MD PH II                  |       |
| 4        | AURORA, CITY OF, IL PH II                          |       |
| <b>—</b> | Baltimore Washington Int'l Airport PH II           |       |
| _        | Boston Public Health Commission, City of, MA PH II |       |
| <b>—</b> | CAMBRIDGE, CITY OF, MA PH II                       |       |
|          | CHARLES, COUNTY OF, MD PH II                       |       |
|          | Chesterfield, County of, VA PH II                  |       |
|          | CHICAGO, CITY OF, IL PH II                         |       |
| 11       | Chicago, City of, IL PH II Aviation                |       |
|          | Colorado CallComm EA Swap                          |       |
|          | CONNECTICUT, STATE OF PH II                        |       |
|          | DELAWARE, STATE OF PH II                           |       |
| <b>—</b> | Department of Correction, Massachusetts PH II      |       |
| _        | ELGIN, CITY OF, IL PH II                           |       |
| <b>—</b> | FAIRFAX, COUNTY OF, VA PH II                       |       |
| 18       | HENRICO, COUNTY OF, VA PH II                       |       |
| 19       | Illinois, State of, PH II Criminal Justice Auth    |       |
| 20       | Indiana, State of                                  |       |
| 21       | KAUAI, COUNTY OF, HI PH II                         |       |
| 22       | LANCASTER COUNTY OF, PA PH II                      |       |
|          | LOUDOUN, COUNTY OF, VA PH II                       |       |
|          | MANASSAS, CITY OF, VA PH II                        |       |
| <b>—</b> | MASSACHUSETTS PORT AUTHORITY, MA PH II             |       |
| _        | MASSACHUSETTS, COMMONWEALTH OF PH II               |       |
| _        | MONTGOMERY, COUNTY OF, MD PH II                    |       |
|          | MONTGOMERY, COUNTY OF, PA PH II                    |       |
| _        | New Jersey Transit                                 |       |
|          | NEW JERSEY, STATE OF PH II                         |       |
|          | NEWPORT NEWS, CITY OF, VA PH II                    |       |
|          | NORWALK, CITY OF, CT PH II                         |       |
|          | OLD BRIDGE, TOWNSHIP OF, NJ PH II                  |       |
| -        | PHILADELPHIA, CITY OF, PA PH II                    |       |
| _        | PORTLAND, CITY OF, OR PH II                        |       |
|          | PRINCE GEORGES, COUNTY OF, MD PH II                |       |
| _        | PRINCE WILLIAM, COUNTY OF, VA PH II                |       |
|          | RHODE ISLAND PUBLIC TRANSIT AUTHORITY, RI PH II    |       |
|          | RICHMOND, CITY OF, VA PH II                        |       |
|          | ROSEVILLE, CITY OF, CA PH II                       |       |
|          | Sacramento County, CA Regional PFA only            | -     |
|          | SACRAMENTO, COUNTY OF, CA PH II                    | -     |
| _        | SAN FRANCISCO BART PH II                           |       |
|          | Southern Nevada                                    |       |
|          | SPOTSYLVANIA, COUNTY OF, VA PH II                  | -     |
| _        | SUFFOLK, CITY OF, VA PH II                         | -     |
|          | SUFFOLK, COUNTY OF PH II                           |       |
| 48       | SUFFOLK, COUNTY OF, NY PH II                       |       |

|          | Stage 2 PFAs that have not Closed                              |       |
|----------|--|-------|
|          | Guago 2 1 1710 that have not Globba                            | Deal  |
|          | Deal Name  | Count |
| 49       | TRENTON, CITY OF, NJ PH II                                     |       |
| 50       | UNION CITY, CITY OF, NJ PH II                                  |       |
| 51       | VANDERBURGH, COUNTY OF, IN PH II                               |       |
| 52       | VIRGINIA, COMMONWEALTH OF, VA PH II                            |       |
| 53       | WATERBURY, CITY OF, CT PH II                                   |       |
| 54       | WEST HARTFORD, TOWN OF, CT PH II                               |       |
|          | Subtotal PFA count for Wave 1                                  | 54    |
| Wave     | 2  |       |
| 1        | ARKANSAS, STATE OF PH II                                       |       |
| 2        | ARLINGTON, CITY OF, TX PH II                                   |       |
| 3        | BIXBY, CITY OF, OK PH II                                       |       |
| 4        | BRYAN, CITY OF, TX PH II                                       |       |
| 5        | CLARKSVILLE, CITY OF, TN PH II                                 |       |
| 6        | DALLAS-FORT WORTH INTERNATIONAL AIRPORT, TX PH II              |       |
| 7        | DENTON, COUNTY OF, TX PH II                                    |       |
| 8        | EDMOND, CITY OF, OK PH II                                      |       |
| 9        | GARLAND, CITY OF, TX PH II                                     |       |
| 10       | GRANDVIEW, CITY OF, MO PH II                                   |       |
| 11       | IRVING, CITY OF, TX PH II                                      |       |
|          | KNOX, COUNTY OF, TN PH II                                      |       |
| 13       | LAKE QUIVIRA, CITY OF, KS PH II                                |       |
|          | MC KINNEY, CITY OF, TX PH II                                   |       |
|          | MEMPHIS, CITY OF, TN PH II                                     |       |
|          | MESQUITE, CITY OF, TX PH II                                    |       |
| -        | METROPOLITAN NASHVILLE AIRPORT AUTHORITY, TN PH II             |       |
| <b>—</b> | MONTGOMERY, COUNTY OF, TX PH II                                |       |
| <b>—</b> | OAK RIDGE, CITY OF, TN PH II                                   |       |
| _        | OBION, COUNTY OF - SHERIFF DEPT, TN PH II                      |       |
|          | OKLAHOMA, STATE OF PH II                                       |       |
| -        | SARPY, COUNTY OF, NE PH II                                     |       |
|          | SMYRNA, TOWN OF, TN PH II                                      |       |
|          | TENNESSEE, STATE OF PH II                                      |       |
|          | TULSA, CITY OF, OK PH II                                       |       |
|          | WACO, CITY OF, TX PH II  |       |
|          | Subtotal PFA count for Wave 2                                  | 26    |
| Wave     |  |       |
|          | BATON ROUGE, CITY OF, LA PH II                                 |       |
|          | BEAUFORT, COUNTY OF, SC PH II                                  |       |
|          | BULLOCH, COUNTY OF, GA   |       |
| -        | COBB, COUNTY OF, GA PH II                                      |       |
|          | CONSOLIDATED GOVERNMENT OF COLUMBUS, GA PH II                  |       |
|          | CORAL GABLES, CITY OF, FL PH II                                |       |
| -        | DURHAM, CITY OF, NC  |       |
| -        | FLORIDA, STATE OF PH II  |       |
|          | GEORGIA, STATE OF PH II  |       |
|          |  |       |
|          | GUILFORD, COUNTY OF, NC PH II                                  |       |
|          | HIGH POINT, CITY OF, NC PH II<br>HUNTSVILLE, CITY OF, AL PH II |       |
|          |  |       |
| 13       | JACKSON, CITY OF, MS PH II                                     |       |

|       | Stage 2 PFAs that have not Closed                  |       |
|-------|--|-------|
|       |  | Deal  |
|       | Deal Name  | Count |
| 14    | Jefferson Parish SO, LA PH II Region 1             |       |
| 15    | LAFAYETTE, PARISH OF, LA PH II                     |       |
| 16    | LEE, COUNTY OF, MS                                 |       |
| 17    | LOWNDES, COUNTY OF, GA PH II                       |       |
| 18    | MARTIN, COUNTY OF, FL PH II                        |       |
| 19    | Metropolitan Atlanta Rapid Transit Authority, GA P |       |
| 20    | Mississippi, State of, PH II                       |       |
| 21    | MOBILE, COUNTY OF, AL PH II                        |       |
| 22    | MONROE, COUNTY OF, FL PH II                        |       |
| 23    | NEW BERN, CITY OF, NC PH II                        |       |
| 24    | NEW ORLEANS, CITY OF, LA PH II                     |       |
| 25    | NEW ORLEANS, PORT OF PH II                         |       |
| 26    | NORTH CAROLINA, STATE OF PH II                     |       |
| 27    | ONSLOW COUNTY OF, NC PH II                         |       |
| 28    | OPELOUSAS, CITY OF, LA PH II                       |       |
| 29    | POLK, COUNTY OF, FL PH II                          |       |
| 30    | Puerto Rico State Police, PR PH II                 |       |
| 31    | SAVANNAH, CITY OF, GA                              |       |
| 32    | SEMINOLE, COUNTY OF, FL PH II                      |       |
| 33    | SHERIFF, PARISH OF POINTE COUPEE, LA PH II         |       |
| 34    | SOUTH CAROLINA, STATE OF PH II                     |       |
| 35    | SPARTANBURG, COUNTY OF, SC PH II                   |       |
| 36    | TALLAHASSEE, CITY OF, FL PH II                     |       |
| 37    | VICKSBURG, CITY OF, MS PH II                       |       |
| 38    | WAKE, COUNTY OF, NC PH II                          |       |
|       | Subtotal PFA count for Wave 3                      | 38    |
| Wave  | 4  |       |
| 1     | CALDWELL, COUNTY OF, TX PH II                      |       |
| 2     | Clinton, County of, NY                             |       |
| 3     | DAYTON, CITY OF, OH PH II                          |       |
| 4     | MIDLAND, CITY OF, TX PH II                         |       |
| 5     | SAN ANTONIO, CITY OF, TX PH II                     |       |
| 6     | Sante Fe, City of, NM PH II                        |       |
| 7     | WESTMORELAND, COUNTY OF, PA PH II                  |       |
|       | Subtotal PFA count for Wave 4                      | 7     |
| Canad | lian Border Region                                 |       |
| 1     | MICHIGAN STATE UNIVERSITY, MI PH II                |       |
| 2     | ANN ARBOR, CITY OF, MI                             |       |
| 3     | BROOK PARK, CITY OF, OH PH II                      |       |
| 4     | Cleveland, City of, OH                             |       |
| 5     | CLINTON, COUNTY OF, MI PH II                       |       |
| 6     | COLUMBUS, CITY OF, OH PH II                        |       |
| 7     | EASTSIDE PUBLIC SAFETY COMM AGY, WA PH II          |       |
| 8     | Geauga, County of, OH                              |       |
| 9     | Genesee, County of, NY                             |       |
| 10    | GROSSE POINTE FARMS CITY OF, MI PH II              |       |
| 11    | JACKSON, COUNTY OF, MI PH II                       |       |
|       |  |       |
| 12    | KING, COUNTY OF, WA PH II                          |       |

|       | Stage 2 PFAs that have not Closed              |       |
|-------|--|-------|
|       | 5.111  | Deal  |
| 4.4   | Deal Name                                      | Count |
|       | Lucas, County of, OH                           |       |
|       | MIAMI, COUNTY OF, OH PH II                     |       |
| -     | MICHIGAN, STATE OF PH II                       |       |
|       | Monroe, County of, NY                          |       |
|       | MONTGOMERY, COUNTY OF, OH PH II                |       |
|       | OHIO, STATE OF                                 |       |
|       | OSWEGO, COUNTY OF, NY PH II                    |       |
|       | Ottawa, County of, OH                          |       |
| 22    | Parma Heights, City of, OH PH II               |       |
| 23    | PARMA, CITY OF, OH PH II                       |       |
| 24    | SEATTLE, CITY OF, WA PH II                     |       |
| 25    | SNOHOMISH COUNTY EMERGENCY RADIO SYSTEM PH II  |       |
| 26    | SNOHOMISH, COUNTY OF, WA PH II                 |       |
| 27    | Summit County Ohio, OH PH II                   |       |
| 28    | TUSCOLA, COUNTY OF, MI                         |       |
| 29    | Washington, State of PH II                     |       |
| 30    | Wayne, County of, MI PH II                     |       |
| 31    | WESTLAND, CITY OF, MI PH II                    |       |
|       | Subtotal PFA count for Canadian Border Region  | 31    |
| Mexic | an Border Region                               |       |
| 1     | CHANDLER, CITY OF, AZ                          |       |
| 2     | IRVINE, CITY OF, CA, CA PH II                  |       |
| 3     | LOS ANGELES, CITY OF, CA                       |       |
| 4     | LOS ANGELES, CITY OF, CA PH II                 |       |
| 5     | LOS ANGELES, COUNTY OF, CA PH II               |       |
| 6     | MESA, CITY OF, AZ PH II                        |       |
| 7     | Phoenix, City of, AZ PH II Data System         |       |
| 8     | San Bernadino, County Of, CA PH II             |       |
| 9     | SAN DIEGO, CITY OF, CA PH II                   |       |
|       | University of California - Riverside PH II     |       |
|       | University of California - Santa Barbara PH II |       |
|       | Yuma, City of, AZ PH II                        |       |
|       | Subtotal PFA count for Mexican Border Region   | 12    |
| Total |  | 168   |

#### Appendix 9 Summary of FRAs for Licensees in the ESMR Band that have not Closed, as of March 31, 2012

| FRAs for Licensees in the ESMR Band with Physical Reconfiguration | n Activities Complete that have  | not Closed |
|---|--|------------|
| Deal Name   | Aging from Completion of<br>Physical Reconfiguration<br>Activities (In Months) | Deal Count |
| Wave 1  |  |            |
| Subtotal FRA count for Wave 1                                     |  | 0          |
| Wave 2  |  |            |
| Subtotal FRA count for Wave 2                                     |  | 0          |
| Wave 3  |  |            |
| 1 Canto, Lazaro J   | 6.37   |            |
| Subtotal FRA count for Wave 3                                     |  | 1          |
| Wave 4  |  |            |
| Subtotal FRA count for Wave 4                                     |  | 0          |
| Total FRAs  |  | 1          |

#### Appendix 9 Summary of PFAs for Licensees in the ESMR Band that have not Closed, as of March 31, 2012

|       | PFAs for Licensees in the ESMR Band that have not Closed |       |  |
|-------|--|-------|--|
|       |  | Deal  |  |
|       | Deal Name  | Count |  |
| Wave  | 1  |       |  |
|       | Subtotal PFA count for Wave 1                            | 0     |  |
| Wave  | 2  |       |  |
|       | Subtotal PFA count for Wave 2                            | 0     |  |
| Wave  | 3  |       |  |
| 1     | R A Electronics & Communications                         |       |  |
| 2     | Salado, Freddy   |       |  |
|       | Subtotal PFA count for Wave 3                            | 2     |  |
| Wave  | Wave 4   |       |  |
|       | Subtotal PFA count for Wave 4                            | 0     |  |
| Total | PFAs   | 2     |  |

#### Appendix 10 800 MHz Transition Administrator, LLC Fees and Expenses through March 31, 2012

|                                       | Quarter Ending<br>March 31, 2012 | Year-to-Date |
|---------------------------------------|----------------------------------|--------------|
| Fees                                  |                                  |              |
| Reconfiguration Management            | \$308,747                        | \$308,747    |
| Frequency Management                  | \$661,409                        | \$661,409    |
| Financial Management                  | \$1,314,427                      | \$1,314,427  |
| General Counsel/Regulatory Management | \$1,018,394                      | \$1,018,394  |
| Stakeholder Implementation Management | \$2,319,546                      | \$2,319,546  |
| TA Systems Support                    | \$475,949                        | \$475,949    |
| Program Management Support            | \$516,679                        | \$516,679    |
| Alternative Dispute Resolution        | \$353,487                        | \$353,487    |
| Fees Subtotal                         | \$6,968,639                      | \$6,968,639  |
| Expenses                              | \$126,523                        | \$126,523    |
| Total Fees and Expenses               | \$7,095,162                      | \$7,095,162  |